

# **EXHIBIT**

# **H**

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re Terrorist Attacks on September 11, 2001

03-md-1570 (GBD)(SN)  
ECF Case

*This document relates to:*

*Burnett, et al. v. Islamic Republic of Iran*, No. 15-cv-9903 (GBD)(SN)

**DECLARATION OF MARY COUGHLIN**

I, MARY COUGHLIN, hereby declare under penalty of perjury:

1. I am currently 57 years old and reside in Mineola, New York.
2. I was the domestic partner of Kevin W. Donnelly who was killed in the September 11, 2001 terrorist attacks at the World Trade Center in New York where he was a firefighter who responded to the attacks on that facility.
3. At the time of his death on September 11, 2001, Kevin Donnelly and I had resided together in Mineola, New York as husband and wife for six years though we had been romantically involved with each other for over twelve years.
4. During the time we resided together, Kevin and I shared all our living expenses. (See attached cancelled checks and/or check registries from August 1998 through September 2001.)
5. Kevin and I registered together as voters at our local Board of Elections. (See attached voter registration cards.)
6. Kevin and I were members of Corpus Christi Church in Mineola.
7. On September 11, 2000, exactly one year before the terrorist attacks that took his life, Kevin purchased a diamond ring as a symbol of his love for me and his commitment to our relationship. (See attached receipt and appraisal.)

8. Since his death on September 11, 2001, I have been receiving health insurance benefits through the Fire Department of the City of New York based upon my status as the domestic partner of Kevin W. Donnelly. (See attached letter of May 21, 2004 from Mylan Denerstein, Deputy Fire Commissioner, Bureau of Legal Affairs.)

9. Since his death on September 11, 2001, I was awarded a Domestic Partner Payment from the Twin Towers Fund as the domestic partner of Kevin W. Donnelly. (See attached invoice and letter dated January 21, 2002 from Laurence A. Levy, President, Twin Towers Fund. See also, criteria used by the Twin Towers Fund to establish domestic partner status.)

10. Since his death on September 11, 2001, I was awarded a distribution from the Uniformed Firefighters Association's Widows and Children's Fund as the widow of Kevin W. Donnelly. (See attached letter of December 2003 from Stephen J. Cassidy, President, UFA Widows' & Children's Fund.)

11. Since his death on September 11, 2001, I was awarded a sum from the New York City Crime Victims Board based upon a finding that I was mutually interdependent on Kevin W. Donnelly at the time of his death. (See attached Crime Victims Board Death Claim Decision.)

12. Since his death on September 11, 2001, I was awarded a sum from the New York World Trade Center Relief Fund based upon a finding that Kevin W. Donnelly and I were domestic partners who were financially interdependent upon each other. (See attached letter dated August 26, 2002 from the Honorable George E. Pataki, Governor, State of New York. See also, Domestic Partner Affidavit of Mary Coughlin submitted in support of my Surviving Spouse Affidavit.)

13. Following his death on September 11, 2001, I was awarded six separate payments by the Families of Freedom Scholarship Fund based upon my financial dependence on Kevin W. Donnelly. (See attached September 11 Scholarship Alliance award letters (6).)

14. Kevin W. Donnelly and I were financially interdependent on each other throughout our six years of cohabitation.

15. Prior to his death on September 11, 2001, Kevin W. Donnelly and I held ourselves out to family and friends to be husband and wife.

16. Kevin W. Donnelly and I relied on each other for moral, emotional, financial and spiritual support.

17. Kevin W. Donnelly was my husband in all ways except name.

I declare under penalty of perjury that the foregoing is true and correct.

Date: 8/25/19

Mary Coughlin  
Mary Coughlin

#1

1-2 820 1578  
210  
KEVIN W. DONNELLY  
188123463-02 082598  
DATE 8/20/98  
PAY TO THE ORDER OF Mary Coughlin \$ 833.20  
EIGHT HUNDRED AND THIRTY THREE 20/100 DOLLARS  
CHASE The Chase Manhattan Bank  
1201 Wantagh Avenue  
Wantagh, NY 11793  
MEMO LINCOLN AVY NEW 98  
MP

MANHATTAN  
KEVIN W. DONNELLY 02 082598  
DATE 8/20/98 1579  
PAY TO THE ORDER OF MARY COUGHLIN \$ 74.30  
SEVENTY FOUR 30 DOLLARS  
CHASE The Chase Manhattan Bank  
1201 Wantagh Avenue  
Wantagh, NY 11793  
MEMO Electric bill AUG. 98  
FUND  
MP


1593  
KEVIN W. DONNELLY 02 092898  
DATE 9/21/98  
PAY TO THE ORDER OF MARY COUGHLIN \$ 74.30  
SEVENTY FOUR 30 DOLLARS  
CHASE The Chase Manhattan Bank  
1201 Wantagh Avenue  
Wantagh, NY 11793  
MEMO Aug Rent #1579  
MP


1594  
KEVIN W. DONNELLY 02 092898  
DATE 9/21/98  
PAY TO THE ORDER OF MARY COUGHLIN \$ 833.70  
EIGHT HUNDRED AND THIRTY THREE 70 DOLLARS  
CHASE The Chase Manhattan Bank  
1201 Wantagh Avenue  
Wantagh, NY 11793  
MEMO SEPT RENT MURKIN  
MP


1-2 210 1595  
 KEVIN WOODONNELLY 02 092898  
 DATE 9/21/98  
 PAY TO THE ORDER OF Mary Coughlin \$ 74.30  
SEVENTY FOUR <sup>30</sup>/<sub>100</sub> DOLLARS ☒ ☐  
 CHASE The Chase Manhattan Bank  
 1201 Wantagh Avenue  
 Wantagh, NY 11793  
 MEMO SPENT ON OIL [Signature]  
 ⑆021000021⑆ 342 1 ⑆000007430⑆

1-2 210 1608  
 KEVIN WOODONNELLY 02 101598  
 DATE 10/10/98  
 PAY TO THE ORDER OF MARY COUGHLIN \$ 74.30  
SEVENTY FOUR <sup>30</sup>/<sub>100</sub> DOLLARS ☒ ☐  
 CHASE The Chase Manhattan Bank  
 1201 Wantagh Avenue  
 Wantagh, NY 11793  
 MEMO OUT - ELECTRIC [Signature]

1-2 210 1607  
 KEVIN WOODONNELLY 02 101598  
 DATE 10/10/98  
 PAY TO THE ORDER OF MARY COUGHLIN \$ 833.70  
EIGHT HUNDRED AND THIRTY THREE <sup>70</sup>/<sub>100</sub> DOLLARS ☒ ☐  
 CHASE The Chase Manhattan Bank  
 1201 Wantagh Avenue  
 Wantagh, NY 11793  
 MEMO Rent [Signature]

1-2320 1627  
 KEVIN W. DONNELLY 02 113098  
 DATE 11/17/98  
 PAY TO THE ORDER OF MARY COUGHLIN \$ 833 <sup>70</sup>/<sub>100</sub>  
EIGHT HUNDRED AND THIRTY THREE <sup>70</sup>/<sub>100</sub> DOLLARS  
 **CHASE** The Chase Manhattan Bank  
 1201 Wantagh Avenue  
 Wantagh, NY 11793  
 MEMO NOV RENT [Signature]

1-2320 1628  
 KEVIN W. DONNELLY 02 113098  
 DATE 11/17/98  
 PAY TO THE ORDER OF MARY COUGHLIN \$ 74 <sup>30</sup>/<sub>100</sub>  
SEVENTY FOUR <sup>30</sup>/<sub>100</sub> DOLLARS  
 **CHASE** The Chase Manhattan Bank  
 1201 Wantagh Avenue  
 Wantagh, NY 11793  
 MEMO NOV RENT [Signature]

1-2320 1638  
 KEVIN W. DONNELLY  
 130085100 02 122898 072755158  
 DATE 12/18/98  
 PAY TO THE ORDER OF MARY COUGHLIN \$ 833 <sup>70</sup>/<sub>100</sub>  
EIGHT HUNDRED AND THIRTY THREE <sup>70</sup>/<sub>100</sub> DOLLARS  
 **CHASE** The Chase Manhattan Bank  
 1201 Wantagh Avenue  
 Wantagh, NY 11793  
 MEMO DEC RENT [Signature]



KEVIN W. DONNELLY  
130065099 02 122898 072765468  
DATE 12/10/98 1-2 820 210 1639

PAY TO THE ORDER OF MARY COUGHLIN \$ 74.30  
SEVENTY FOUR 30 ~~XXX~~ DOLLARS

CHASE The Chase Manhattan Bank  
1201 Wantagh Avenue  
Wantagh, NY 11793

MEMO See - Elect/OIC Kevin Donnelly

KEVIN W. DONNELLY  
140513784 02 012099  
DATE 1/15/99 1-2 820 210 1658

PAY TO THE ORDER OF MARY COUGHLIN \$ 74.30  
SEVENTY FOUR 30 ~~XXX~~ DOLLARS

CHASE The Chase Manhattan Bank  
1201 Wantagh Avenue  
Wantagh, NY 11793

MEMO See for Kevin

KEVIN W. DONNELLY  
140513783 02 012099  
DATE 1/15/99 1-2 820 210 1657

PAY TO THE ORDER OF MARY COUGHLIN \$ 833.70  
EIGHT HUNDRED THIRTY THREE 70 ~~XXX~~ DOLLARS

CHASE The Chase Manhattan Bank  
1201 Wantagh Avenue  
Wantagh, NY 11793

MEMO for rent Kevin

February 19 - March 20, 2000

Page 6 of 6

342-00820-B014-00820-

-001-1-01

Primary Account Number: 342-1122650

*X Marked* *Marked*

KEYIN W. DONNELLY  
3/3/00  
MELBURN LYNCH  
Five THOUSAND DOLLARS  
CHASE  
2818 23205

CHECK # 1841 \$5,000.00 PAID 02/23

KEYIN W. DONNELLY  
3/3/00  
RANG COYHLIN  
Eight HUNDRED AND SEVENTY  
CHASE  
2818 23205

CHECK # 1842 \$817.00 PAID 03/03

KEYIN W. DONNELLY  
3/3/00  
DAN ARLEY  
Six HUNDRED AND FIFTY  
CHASE  
2818 23205

CHECK # 1849 \$650.00 PAID 02/29

KEYIN W. DONNELLY  
3/3/00  
1923 COMMERCIAL  
Sixty DOLLARS  
CHASE  
2818 23205

CHECK # 1850 \$60.00 PAID 03/07

KEYIN W. DONNELLY  
3/3/00  
REEL ATLANTIC  
Eleven DOLLARS  
CHASE  
2818 23205

CHECK # 1851 \$11.95 PAID 03/07

KEYIN W. DONNELLY  
3/3/00  
NORTH AMERICAN Mortgage Co  
THIRTEEN HUNDRED AND SEVENTY  
CHASE  
2818 23205

CHECK # 1852 \$1,375.08 PAID 03/09

KEYIN W. DONNELLY  
3/6/00  
NORTH AMERICAN Mortgage Co  
Two HUNDRED AND FORTY FIVE  
CHASE  
2818 23205

CHECK # 1853 \$245.00 PAID 03/09

KEYIN W. DONNELLY  
3/6/00  
JANUS FUND  
Two HUNDRED DOLLARS  
CHASE  
2818 23205

CHECK # 1854 \$200.00 PAID 03/10

KEYIN W. DONNELLY  
3/6/00  
JANUS FUND  
Two HUNDRED DOLLARS  
CHASE  
2818 23205

CHECK # 1855 \$200.00 PAID 03/10

KEYIN W. DONNELLY  
3/6/00  
NORTH AMERICAN Mortgage Co  
THREE HUNDRED AND THIRTY THREE  
CHASE  
2818 23205

CHECK # 1857 \$333.00 PAID 03/10

KEYIN W. DONNELLY  
3/6/00  
REEL ATLANTIC  
FOURTEEN DOLLARS AND  
CHASE  
2818 23205

CHECK # 1858 \$14.00 PAID 03/10

KEYIN W. DONNELLY  
3/6/00  
Chase Gold Visa  
Eight HUNDRED AND NINE  
CHASE  
2818 23205

CHECK # 1859 \$809.00 PAID 03/10

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SIMONSON RD.  
MINEOLA, NY 11501

1-8235  
210  
72765188

1174

DATE

7/16/99

PAY TO THE  
ORDER OF

*Kevin Donnelly*

\$ 466.00

DOLLARS

*Four Hundred and sixty-six and 00/100*

**CITIBANK**

CITIBANK N.A. BR. #236  
3295 SUNRISE HIGHWAY  
WANTAGH, NY 11793

*Mary Coughlin*

MEMO

150026826 102 4161 21 122498

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SIMONSON RD.  
MINEOLA, NY 11501

1-8235  
210  
72765188

1158

DATE

12/19/98

PAY TO THE  
ORDER OF

*Kevin Donnelly*

\$ 466.00

DOLLARS

*Four Hundred and sixty-six and 00/100*

**CITIBANK**

CITIBANK N.A. BR. #236  
3295 SUNRISE HIGHWAY  
WANTAGH, NY 11793

*Mary Coughlin*

MEMO

*Sty-hair 12/98*

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SIMONSON RD.  
MINEOLA, NY 11501

1-8235  
210  
72765188

1140

DATE

11/19/98

PAY TO THE  
ORDER OF

*Kevin Donnelly*

\$ 466.00

DOLLARS

*Four Hundred and sixty-six and 00/100*

**CITIBANK**

CITIBANK N.A. BR. #236  
3295 SUNRISE HIGHWAY  
WANTAGH, NY 11793

*Mary Coughlin*

MEMO

*Sty-hair 11/98*

CITIBANK

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLINPage 5 of 8  
Statement Period - Feb. 24 - Mar. 22, 1999

275757/1120

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN 02 4021 1183 030899 1183  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 2-11-99

PAY TO THE ORDER OF Anthony Blangi \$ 1012.61  
One thousand twelve and 61/100 DOLLARS

CITIBANK®  
CHECK # 1183  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/08/1999 Ck No: 1183 Amt: \$1012.61

MARY CECELIA COUGHLIN 02 4021 1184 030899 1184  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 2/23/99

PAY TO THE ORDER OF KENNEDY DONALD \$ 466.00  
Four hundred sixty six and 00/100 DOLLARS

CITIBANK®  
CHECK # 1184  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/08/1999 Ck No: 1184 Amt: \$466.00

MARY CECELIA COUGHLIN 02 4021 1185 030899 1185  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 3/1/99

PAY TO THE ORDER OF Paramount Delivery \$ 27.00  
Twenty seven and 00/100 DOLLARS

CITIBANK®  
CHECK # 1185  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/08/1999 Ck No: 1185 Amt: \$27.00

MARY CECELIA COUGHLIN 02 4021 1186 030899 1186  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 3/1/99

PAY TO THE ORDER OF Nations Bank \$ 1667.40  
Sixteen hundred sixty seven and 40/100 DOLLARS

CITIBANK®  
CHECK # 1186  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/09/1999 Ck No: 1186 Amt: \$1667.40

MARY CECELIA COUGHLIN 02 4021 1187 030899 1187  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 3/1/99

PAY TO THE ORDER OF Nations Bank \$ 100.00  
One hundred and 00/100 DOLLARS

CITIBANK®  
CHECK # 1187  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/09/1999 Ck No: 1187 Amt: \$100.00

MARY CECELIA COUGHLIN 02 4021 1188 031199 1188  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 3/1/99

PAY TO THE ORDER OF Windsor Real \$ 77.89  
Seventy seven and 89/100 DOLLARS

CITIBANK®  
CHECK # 1188  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/11/1999 Ck No: 1188 Amt: \$77.89

MARY CECELIA COUGHLIN 02 5830 1189 030499 1189  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 3/1/99

PAY TO THE ORDER OF EIPR \$ 57.20  
Fifty seven and 20/100 DOLLARS

CITIBANK®  
CHECK # 1189  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/04/1999 Ck No: 1189 Amt: \$57.20

MARY CECELIA COUGHLIN 02 5830 1191 030499 1191  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 3/1/99

PAY TO THE ORDER OF JIM WADDELL \$ 261.33  
Two hundred sixty one and 33/100 DOLLARS

CITIBANK®  
CHECK # 1191  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/04/1999 Ck No: 1191 Amt: \$261.33

MARY CECELIA COUGHLIN 02 5830 1192 030499 1192  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 3/1/99

PAY TO THE ORDER OF MARY ANN COUGHLIN \$ 10.00  
Ten and 00/100 DOLLARS

CITIBANK®  
CHECK # 1192  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/09/1999 Ck No: 1192 Amt: \$10.00

MARY CECELIA COUGHLIN 02 5830 1194 030499 1194  
PATRICIA AGNES COUGHLIN  
131 BROADWAY RD.  
MADISON, NY 11051  
DATE 3/1/99

PAY TO THE ORDER OF American Express \$ 516.11  
Five hundred sixteen and 11/100 DOLLARS

CITIBANK®  
CHECK # 1194  
MICR 2200775045  
MAY 1999  
Mary Coughlin

Ck Date: 03/04/1999 Ck No: 1194 Amt: \$516.11



**CITIBANK**MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLINPage 5 of 8  
STATEMENT PERIOD Apr. 23 - May 24, 1999

273355/R1/20FI

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN 1212  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 4-18-99

PAY TO THE ORDER OF: Kevin Donnelly \$ 683.45  
One Hundred eighty-three and 45/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 04/30/1999 Ck No: 1212 Amt: \$683.45

MARY CECELIA COUGHLIN 1213  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 4-15-99

PAY TO THE ORDER OF: Ed O'Neill \$ 110.00  
One Hundred ten and 00/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 04/30/1999 Ck No: 1213 Amt: \$110.00

MARY CECELIA COUGHLIN 1214  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 5-2-99

PAY TO THE ORDER OF: Allya Kyle \$ 1000.00  
One Thousand and 00/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 05/03/1999 Ck No: 1214 Amt: \$1000.00

MARY CECELIA COUGHLIN 1215  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 5/3/99

PAY TO THE ORDER OF: ALP \$ 76.78  
Seventy-six and 78/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 05/10/1999 Ck No: 1215 Amt: \$76.78

MARY CECELIA COUGHLIN 1216  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 5/3/99

PAY TO THE ORDER OF: Bank of America \$ 1418.08  
Fourteen Hundred eighteen and 08/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 05/12/1999 Ck No: 1216 Amt: \$1418.08

MARY CECELIA COUGHLIN 1217  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 5/3/99

PAY TO THE ORDER OF: Bank of America \$ 100.00  
One Hundred and 00/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 05/12/1999 Ck No: 1217 Amt: \$100.00

MARY CECELIA COUGHLIN 1218  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 5/12/99

PAY TO THE ORDER OF: WU Credit \$ 261.33  
Two hundred sixty-one and 33/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 05/13/1999 Ck No: 1218 Amt: \$261.33

MARY CECELIA COUGHLIN 1219  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 5/13/99

PAY TO THE ORDER OF: American Express \$ 1308.68  
Thirteen hundred eight and 68/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 05/11/1999 Ck No: 1219 Amt: \$1308.68

MARY CECELIA COUGHLIN 1220  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 5/12/99

PAY TO THE ORDER OF: Bank of America \$ 67.92  
Sixty-seven and 92/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 05/10/1999 Ck No: 1220 Amt: \$67.92

MARY CECELIA COUGHLIN 1221  
PATRICIA AGNES COUGHLIN  
121 BRADSON RD.  
MIDDELA, NY 11901

DATE: 5/13/99

PAY TO THE ORDER OF: Bank of America \$ 233.66  
Two hundred thirty-three and 66/100 DOLLARS

CITIBANK®  
CITIBANK, N.A.  
NEW YORK, NY 10038

MEMO: 112500007000 Mary Coughlin

Ck Date: 05/12/1999 Ck No: 1221 Amt: \$233.66

**CITIBANK**MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLINPage 5 of 8  
Statement of Cash May 25 - June 22, 1999

258847R1/20F

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 5/25/99

PAY TO THE ORDER OF: Kind Brothers \$ 921.29

ONE HUNDRED TWENTY AND 29/100 DOLLARS

CITIBANK

NEW YORK 4/29/5/99 Mary Coughlin

Ck Date: 06/04/1999 Ck No: 1224 Amt: \$921.29

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 6/07/99

PAY TO THE ORDER OF: W. J. Hall \$ 10.00

Ten and 00/100 DOLLARS

CITIBANK

NEW YORK 6/07/99 Mary Coughlin

Ck Date: 06/07/1999 Ck No: 1225 Amt: \$10.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 5/27/99

PAY TO THE ORDER OF: W. J. Hall \$ 135.00

ONE HUNDRED THIRTYFIVE AND 00/100 DOLLARS

CITIBANK

NEW YORK 5/27/99 Mary Coughlin

Ck Date: 05/28/1999 Ck No: 1226 Amt: \$135.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 6/16/99

PAY TO THE ORDER OF: M.A.P.D. Fund Bank \$ 25.00

Twenty-five and 00/100 DOLLARS

CITIBANK

NEW YORK 6/16/99 Mary Coughlin

Ck Date: 06/16/1999 Ck No: 1227 Amt: \$25.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 6/14/99

PAY TO THE ORDER OF: Ex. Village of Mamaroneck \$ 47.00

Forty Seven and 00/100 DOLLARS

CITIBANK

NEW YORK 6/14/99 Mary Coughlin

Ck Date: 06/14/1999 Ck No: 1228 Amt: \$47.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 6/11/99

PAY TO THE ORDER OF: W. J. Hall \$ 261.33

TWO HUNDRED SIXTYONE AND 33/100 DOLLARS

CITIBANK

NEW YORK 6/11/99 Mary Coughlin

Ck Date: 06/11/1999 Ck No: 1229 Amt: \$261.33

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 6/10/99

PAY TO THE ORDER OF: L.I.P.A. \$ 56.75

Fifty Six and 75/100 DOLLARS

CITIBANK

NEW YORK 6/10/99 Mary Coughlin

Ck Date: 06/10/1999 Ck No: 1230 Amt: \$56.75

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 6/16/99

PAY TO THE ORDER OF: Mamaroneck Fire Dept \$ 25.00

Twenty-five and 00/100 DOLLARS

CITIBANK

NEW YORK 6/16/99 Mary Coughlin

Ck Date: 06/16/1999 Ck No: 1231 Amt: \$25.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 6/11/99

PAY TO THE ORDER OF: NY Ticket \$ 21.60

Twenty One and 60/100 DOLLARS

CITIBANK

NEW YORK 6/11/99 Mary Coughlin

Ck Date: 06/11/1999 Ck No: 1232 Amt: \$21.60

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BROADWAY  
NEW YORK, NY 10004

DATE: 6/10/99

PAY TO THE ORDER OF: Reli Atlantic \$ 63.77

Sixty Three and 77/100 DOLLARS

CITIBANK

NEW YORK 6/10/99 Mary Coughlin

Ck Date: 06/10/1999 Ck No: 1233 Amt: \$63.77

264655/R1

Ck Date: 07/12/1999 Ck No: 1249 Amt: \$466.00

**CITIBANK**

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Page 7 of 8  
Statement of June 23 - July 25, 1999

264637R1/20F

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
81 BROADWAY RD.  
SARASOTA, FL 34236

1281  
7/15/99

140100670 102 4053 21 072099

Pay to the order of Kevin Donnelly \$ 635.50

Six Hundred Thirty-Five and 00/100 DOLLARS

CITIBANK®  
ATM/DEBIT CARD  
MONITOR BY BANK OF AMERICA

Mary Coughlin

Ok Date: 07/20/1999 Ck No: 1251 Amt: \$635.50



254199R1/20F000

Ck Date: 09/13/1999 Ck No: 1270 Amt: \$89.74

256119R1/20F0

MARY CECILIA CLOUGHIN  
 PATRICIA AGNES CLOUGHIN 102 411-1000  
 101 WASHINGTON BL.  
 WILMINGTON, IN 46181

1271  
 10/5/79  
 DATE:

INTEREST: Bank of America \$ 1918.00  
 OFFICE: Forfeited interest and payment and 66/102 dollars in cash

CITIBANK  
 BRANCH  
 7.0000 775095

Mary C. Cloughin  
 806

MARY CECILIA COUGHLIN  
 PATRICIA AGENCE MONTENKLOZ 411  
 121 BUCKSON RD.  
 BRONX, N.Y. 10451

1222  
 10-15-99  
 10/5/99

PAY TO THE ORDER OF Bank of America \$ 100.00  
ONE HUNDRED AND 00/100 DOLLARS ☒

CITIBANK  
 FEDERAL RESERVE  
 BANK OF NEW YORK

2000790648-1001 PNC Mary C Coughlin 100

MARY CECILIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
101 BRADY ST.  
BRIDGE PLAZA, NY 11964

1-238  
MAY 7 1979  
DATE MAY 7 1979

1273

CITY OF NEW YORK  
CITIZEN'S BANK

\$ 93.26

Ninety Three and 26/100

DOLLARS \$  
10,238 000 000 000  
21024832000000  
01 0050

CITIBANK  
NEW YORK  
NY 10001

SUBTOTAL \$ 93.26  
TAXES \$ 0.00  
TOTAL \$ 93.26

TWO HUNDRED AND SEVENTEEN DOLLARS

THOMAS J. COUGHLIN

[illegible]

MARY CECILIA COUCHLIN  
PATRICIA ADAMS BOUCHLIN  
11 MADISON ST.  
MADISON, NY 10001

1-435  
101299  
4005  
10/19/77

1275

*Provenance Delivery*  
*Step One and only*  
CITYBANK  
CITYBANK  
CITYBANK  
101. 11111  
ADD

*Mary Couchlin*

[illegible]

MARY GEORGE COXKILIN  
 PATRICIA KENNEDY COXKILIN OF 4217 TRAIL 104399  
 101 GARDEN RD  
 WILMINGTON, MISS  
 DATE 6/5/70  
 1277  
 PAY TO THE ORDER OF Gap Ave. Telephone \$ 8-33  
Ten and 33/100 DOLLARS ☒ ~~100~~  
 CITIBANK®  
 60 WALL STREET  
 NEW YORK, N.Y. 10038  
 (602) 772-0003-153  
 772-0003-153  
 (602) 772-0003-153

MARY CECILIA COUGHIN  
PATRICIA ANNE COUGHIN  
191 BARCLAY ST. N.Y. 22  
NEW YORK, N.Y. 10007

1235  
10/25/68  
10/25/68  
RAT#

1278

PAY TO THE ORDER OF Mary Cecilia Coughin \$ 25.00  
TWENTY-FIVE DOLLARS AND 00/100

CITIBANK  
CITY BRANCH  
100 WALL STREET  
NEW YORK, N.Y. 10038

NEW YORK, N.Y. 10038

10/25/68

[illegible]

MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131-50 HUNSON RD.  
 WAREHO, NY 11797  
 DATE: 10/6/79  
 102099 1280  
 PAY TO THE ORDER OF Fairfield University \$ 25.00  
Twenty-five and 00/100  
 CITIBANK  
 10013  
 77 Mary C. Coughlin

Ck Date: 10/20/1999 Ck No: 1280 Amt: \$25.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Page 5 of 8  
Statement Period - Oct. 26 - Nov. 23, 1999

248799R1/20F00

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1284  
11/12/99  
\$ 19.56  
Nineteen and 56/100  
CITIBANK®  
107511-208-3268-28-231  
Mary Coughlin

Ck Date: 11/12/1999 Ck No: 1284 Amt: \$19.56

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1285  
11/15/99  
\$ 75.00  
Seventy-five and 00/100  
CITIBANK®  
3721-67015-21001  
Mary Coughlin

Ck Date: 11/15/1999 Ck No: 1285 Amt: \$75.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1286  
11-5-99  
\$ 1418.00  
Fourteen hundred and 00/100  
CITIBANK®  
10021000089: 72755168  
Mary Coughlin

Ck Date: 11/15/1999 Ck No: 1286 Amt: \$1418.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1287  
11-5-99  
\$ 100.00  
One Hundred and 00/100  
CITIBANK®  
10021000089: 72755168  
Mary Coughlin

Ck Date: 11/15/1999 Ck No: 1287 Amt: \$100.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1288  
11-5-99  
\$ 117.00  
One Hundred and 00/100  
CITIBANK®  
10021000089: 72755168  
Mary Coughlin

Ck Date: 11/15/1999 Ck No: 1288 Amt: \$117.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1289  
11-5-99  
\$ 61.12  
Sixty-one and 12/100  
CITIBANK®  
10021000089: 72755168  
Mary Coughlin

Ck Date: 11/15/1999 Ck No: 1289 Amt: \$61.12

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1290  
11-5-99  
\$ 261.33  
Two hundred sixty-one and 33/100  
CITIBANK®  
10021000089: 72755168  
Mary Coughlin

Ck Date: 11/12/1999 Ck No: 1290 Amt: \$261.33

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1291  
11-5-99  
\$ 31.00  
Thirty-one and 00/100  
CITIBANK®  
10021000089: 72755168  
Mary Coughlin

Ck Date: 11/22/1999 Ck No: 1291 Amt: \$31.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1292  
11-5-99  
\$ 466.00  
Four hundred and 00/100  
CITIBANK®  
170003399 402 4325 21 11/10/99  
Mary Coughlin

Ck Date: 11/10/1999 Ck No: 1292 Amt: \$466.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONCK RD  
MINEOLA, NY 11501

1293  
11/12/99  
\$ 200.00  
Two Hundred and 00/100  
CITIBANK®  
10021000089: 72755168  
Mary Coughlin

Ck Date: 11/18/1999 Ck No: 1293 Amt: \$200.00

246265R1/20F001

CK Date: 12/14/1999 CK No: 1309 Amt: \$466.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Page 5 of 6  
Statement Period - Dec. 23 - Jan. 25, 2000

244757R#20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPOONHILL RD.  
MIDDELA, NY 11901

DATE 12/31/99

PAY TO THE ORDER OF Eastern Family & Veterans \$ 25.00

Twenty-five and 00/100

**citibank**

Signature: Mary Coughlin

Ck Date: 12/31/1999 Ck No: 1304 Amt: \$25.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPOONHILL RD.  
MIDDELA, NY 11901

DATE 12/30/99

PAY TO THE ORDER OF Mary Kay Martin And \$ 250.00

Two Hundred Fifty and 00/100

**citibank**

Signature: Mary Coughlin

Ck Date: 12/30/1999 Ck No: 1311 Amt: \$250.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPOONHILL RD.  
MIDDELA, NY 11901

DATE 01/18/00

PAY TO THE ORDER OF St. Elizabeth School \$ 125.00

One hundred twenty-five and 00/100

**citibank**

Signature: Mary Coughlin

Ck Date: 01/18/2000 Ck No: 1312 Amt: \$125.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPOONHILL RD.  
MIDDELA, NY 11901

DATE 01/07/00

PAY TO THE ORDER OF VW Leasing \$ 261.33

Two hundred sixty-one and 33/100

**citibank**

Signature: Mary Coughlin

Ck Date: 01/07/2000 Ck No: 1313 Amt: \$261.33

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPOONHILL RD.  
MIDDELA, NY 11901

DATE 01/13/00

PAY TO THE ORDER OF Paramount Delivery Svc \$ 29.85

Twenty-nine and 85/100

**citibank**

Signature: Mary Coughlin

Ck Date: 01/13/2000 Ck No: 1315 Amt: \$29.85

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPOONHILL RD.  
MIDDELA, NY 11901

DATE 01/13/00

PAY TO THE ORDER OF Paramount Delivery Svc \$ 20.00

Twenty and 00/100

**citibank**

Signature: Mary Coughlin

Ck Date: 01/13/2000 Ck No: 1316 Amt: \$20.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPOONHILL RD.  
MIDDELA, NY 11901

DATE 01/10/00

PAY TO THE ORDER OF Michael Wagon \$ 12,000.00

Twelve Thousand and 00/100

**citibank**

Signature: Mary Coughlin

Ck Date: 01/10/2000 Ck No: 1317 Amt: \$12000.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPOONHILL RD.  
MIDDELA, NY 11901

DATE 01/05/00

PAY TO THE ORDER OF Novis Dental \$ 476.00

Four hundred seventy-six and 00/100

**citibank**

Signature: Mary Coughlin

Ck Date: 01/05/2000 Ck No: 1319 Amt: \$476.00



Page 5 of 6  
Statement Period - Jan. 26 - Feb. 23, 2000

Page 5 of 6

[illegible]

MARY CECILIA DOUGHLIN 02 4054 6783 020408 1318  
PATRICIA AGNES COUGHLIN  
101 BUCKINGHAM RD  
FAIRFIELD, CT 06424

PAY TO THE ORDER OF Margaret Walker \$ 8.99  
Eight and 94/100

Citibank  
NEW YORK, N.Y.  
AT NEW YORK, N.Y.

APPROVED AND FORWARDED:  
[Signature]

Ok Date: 02/08/2000 CR NO: 157474

MARY CELCIA COBENKIN  
PATRICIA WOODS REUGHIN GS 5824 1231 1300  
131 BARNBACH RD.  
MINEOLA, NY 11401

1231 1300  
DATE 2/1/00

PAID TO ORDER \$ 31.00

THIRTY-ONE AND 00/100

citibank

PAID TO ORDER  
DATE 2/1/00

MEMO 4/1500-1/1/00

BY Amy C. Ayler

Ck Date: 02/04/2000 CK No. 1726

MARY CECILIA COUGHLIN  
PATRICIA M GRISEL COUGHLIN  
131 ARDENSON PKG.  
MINEOLA, NY 11205

14286  
02 4089  
DATE 02/11/00  
1322

PAY TO THE ORDER OF Beverly Donnelly \$ 466.00

Four Hundred and sixty six and 00/100 DOLLARS

citibank  
CHESAPE MAINT BR  
CITICORP BLDG  
NEW YORK NY 10038

1000 Stef - Beverly

Amy Clayman

Ck Date: 02/11/2000 Ck No: 1322 Amt: \$466.00

CITIBANK

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Page 5 of 6  
Statement Period - Feb. 24 - Mar. 22, 2000

239661/R1720F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 2/19/00

PAY TO THE ORDER OF The Algon Fund \$ 250.00

Two hundred fifty and 00/100

citibank

200063790-00

Mary Coughlin

Ck Date: 02/29/2000 Ck No: 1323 Amt: \$250.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 2/19/00

PAY TO THE ORDER OF The Algon Fund \$ 250.00

Two hundred fifty and 00/100

citibank

200063790-00

Mary Coughlin

Ck Date: 02/29/2000 Ck No: 1324 Amt: \$250.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 2/19/00

PAY TO THE ORDER OF The Algon Fund \$ 250.00

Two hundred fifty and 00/100

citibank

200063790-00

Mary Coughlin

Ck Date: 02/29/2000 Ck No: 1325 Amt: \$250.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 2/19/00

PAY TO THE ORDER OF The Algon Fund \$ 250.00

Two hundred fifty and 00/100

citibank

200063790-00

Mary Coughlin

Ck Date: 02/29/2000 Ck No: 1326 Amt: \$250.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 2/19/00

PAY TO THE ORDER OF Ed O'Neill \$ 120.00

one hundred twenty and 00/100

citibank

200063790-00

Mary Coughlin

Ck Date: 02/29/2000 Ck No: 1327 Amt: \$120.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 03/07/00

PAY TO THE ORDER OF Dr. Altabet \$ 15.00

fifteen and 00/100

citibank

200063790-00

Mary Coughlin

Ck Date: 03/07/2000 Ck No: 1328 Amt: \$15.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 3/15/00

PAY TO THE ORDER OF Lord Gailah \$ 63.00

Sixty three and 00/100

citibank

200063790-00

Mary Coughlin

Ck Date: 03/15/2000 Ck No: 1329 Amt: \$63.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 3/20/00

PAY TO THE ORDER OF Parliament Building Sec \$ 28.75

Twenty eight and 75/100

citibank

200063790-00

Mary Coughlin

Ck Date: 03/20/2000 Ck No: 1330 Amt: \$28.75

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 SPONGEMAN RD.  
MIDDELA, NY 11561

DATE 3/17/00

PAY TO THE ORDER OF Lord Gailah \$ 466.00

Four hundred sixty six and 00/100

citibank

200063790-00

Mary Coughlin

Ck Date: 03/17/2000 Ck No: 1331 Amt: \$466.00



MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Page 5 of 6  
Statement Period - March 23 - Apr. 24, 2000

251135/R1/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN 102 422 1332 032900 1332  
PATRICIA AGNES COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
DATE 3/17/00  
PAY TO THE ORDER OF Cash on hand vehicle \$ 95.50  
Twenty five and 50/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
MEMO: 11/1/00 Mary Coughlin

Ck Date: 03/29/2000 Ck No: 1332 Amt: \$43.50

MARY CECELIA COUGHLIN 102 422 1333 032900 1333  
PATRICIA AGNES COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
DATE 3/25/00  
PAY TO THE ORDER OF Cash on hand \$ 25.00  
Twenty five and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
MEMO: 11/1/00 Mary Coughlin

Ck Date: 03/29/2000 Ck No: 1333 Amt: \$25.00

MARY CECELIA COUGHLIN 102 407 1334 032800 1334  
PATRICIA AGNES COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
DATE 3/28/00  
PAY TO THE ORDER OF Cash on hand \$ 135.00  
One Hundred thirty five and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
MEMO: 11/1/00 Mary Coughlin

Ck Date: 03/28/2000 Ck No: 1334 Amt: \$135.00

MARY CECELIA COUGHLIN 102 407 1335 041300 1335  
PATRICIA AGNES COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
DATE 4/13/00  
PAY TO THE ORDER OF Parliament Mt. Service \$ 30.00  
Thirty and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
MEMO: 11/1/00 Mary Coughlin

Ck Date: 04/13/2000 Ck No: 1335 Amt: \$30.00

MARY CECELIA COUGHLIN 102 4347 1337 041200 1337  
PATRICIA AGNES COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
DATE 4/12/00  
PAY TO THE ORDER OF My Contact Mutual \$ 1604.00  
Sixteen Hundred and four and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
MEMO: 11/1/00 Mary Coughlin

Ck Date: 04/12/2000 Ck No: 1337 Amt: \$1604.00

MARY CECELIA COUGHLIN 102 4357 1338 041300 1338  
PATRICIA AGNES COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
DATE 4/13/00  
PAY TO THE ORDER OF Roll Atlantic \$ 91.55  
Ninety one and 55/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
MEMO: 11/1/00 Mary Coughlin

Ck Date: 04/13/2000 Ck No: 1338 Amt: \$91.55

MARY CECELIA COUGHLIN 102 4357 1339 041300 1339  
PATRICIA AGNES COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
DATE 4/13/00  
PAY TO THE ORDER OF UFA \$ 69.58  
Sixty nine and 58/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
MEMO: 11/1/00 Mary Coughlin

Ck Date: 04/13/2000 Ck No: 1339 Amt: \$69.58

MARY CECELIA COUGHLIN 102 4357 1340 041100 1340  
PATRICIA AGNES COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
DATE 4/11/00  
PAY TO THE ORDER OF Kwik-Demolition \$ 466.00  
Four Hundred sixty six and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
131 SWANSON RD.  
MARELLA, NY 11901  
MEMO: 11/1/00 Mary Coughlin

Ck Date: 04/11/2000 Ck No: 1340 Amt: \$466.00





MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Account Page 5 of 6  
Statement Period - May 23 - June 22, 2000

241253/RR/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN 102 4376 080500 1342  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 5/27/00  
PAY TO THE ORDER OF Paramount Delivery Service \$ 60.00  
Twenty and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 5/31/00 Mary Coughlin

Ck Date: 06/05/2000 Ck No: 1342 Amt: \$60.00

MARY CECELIA COUGHLIN 102 4205 060100 1343  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 5/2/00  
PAY TO THE ORDER OF Robert Donnelly \$ 483.00  
Four hundred eighty three and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/1/00 Mary Coughlin

Ck Date: 06/01/2000 Ck No: 1343 Amt: \$483.00

MARY CECELIA COUGHLIN 102 4205 060100 1344  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 5/29/00  
PAY TO THE ORDER OF Robert Donnelly \$ 235.00  
Two hundred thirty five and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/1/00 Mary Coughlin

Ck Date: 06/01/2000 Ck No: 1344 Amt: \$235.00

MARY CECELIA COUGHLIN 102 4027 061900 1345  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/19/00  
PAY TO THE ORDER OF Paramount Del. Svc. \$ 30.00  
Thirty and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/2/00 Mary Coughlin

Ck Date: 06/19/2000 Ck No: 1345 Amt: \$30.00

MARY CECELIA COUGHLIN 102 434 061200 1347  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/1/00  
PAY TO THE ORDER OF Robert Donnelly \$ 100.00  
One hundred and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/1/00 Mary Coughlin

Ck Date: 06/12/2000 Ck No: 1347 Amt: \$100.00

MARY CECELIA COUGHLIN 102 4157 062000 1348  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/20/00  
PAY TO THE ORDER OF Robert Donnelly \$ 100.00  
One hundred and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/20/00 Mary Coughlin

Ck Date: 06/20/2000 Ck No: 1348 Amt: \$100.00

MARY CECELIA COUGHLIN 102 4260 061900 1349  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/2/00  
PAY TO THE ORDER OF Robert Donnelly \$ 60.00  
Sixty and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/19/00 Mary Coughlin

Ck Date: 06/19/2000 Ck No: 1349 Amt: \$60.00

MARY CECELIA COUGHLIN 102 4132 062000 1350  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/16/00  
PAY TO THE ORDER OF Robert Donnelly \$ 483.00  
Four hundred eighty three and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 S. GARDEN ST.  
MIDDELA, NY 11901  
DATE 6/20/00 Mary Coughlin

Ck Date: 06/20/2000 Ck No: 1350 Amt: \$483.00

MARY CECILIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Acco 55100 Page 5 of 6  
Statement Period - June 23 - July 25, 2000

237763/R1/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECILIA COUGHLIN 102 4151123 062700 1346  
PATRICIA AGNES COUGHLIN  
131 BRACKEN RD.  
MUSKOGEE, MT 11601  
DATE 6/6/00  
PAY TO THE ORDER OF MADD Ford INC \$ 25.00  
Twenty five and 00/100 DOLLARS  
citibank  
MARY C COUGHLIN  
AND BY Mary Coughlin

Ck Date: 06/27/2000 Ck No: 1346 Amt: \$25.00

MARY CECILIA COUGHLIN 102 4268921 071700 1351  
PATRICIA AGNES COUGHLIN  
131 BRACKEN RD.  
MUSKOGEE, MT 11601  
DATE 7/17/00  
PAY TO THE ORDER OF Payment Delivery Svc \$ 32.00  
Thirty-two and 00/100 DOLLARS  
citibank  
MARY C COUGHLIN  
AND BY Mary Coughlin

Ck Date: 07/17/2000 Ck No: 1351 Amt: \$32.00

MARY CECILIA COUGHLIN 102 4258921 072500 1353  
PATRICIA AGNES COUGHLIN  
131 BRACKEN RD.  
MUSKOGEE, MT 11601  
DATE 7/25/00  
PAY TO THE ORDER OF Paula Danilley \$ 1191.00  
One thousand one hundred ninety one and 00/100 DOLLARS  
citibank  
MARY C COUGHLIN  
AND BY Mary Coughlin

Ck Date: 07/25/2000 Ck No: 1353 Amt: \$1191.00

**CITIBANK**MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLINPage 5 of 6  
Statement Period - July 26 - Aug. 22, 2000

225075/11/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN 102 4220 080100 1352  
PATRICIA AGNES COUGHLIN  
131 JAMESON RD.  
MIDDELA, NY 11501

PAY TO THE ORDER OF Michael De Muro \$ 6,000.00  
SIX THOUSAND AND 00/100 DOLLARS

**CITIBANK**  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 JAMESON RD.  
MIDDELA, NY 11501

DATE 7/24/00  
BY Mary Coughlin

Ck Date: 08/01/2000 Ck No: 1352 Amt: \$6000.00

MARY CECELIA COUGHLIN 102 4190 081500 1354  
PATRICIA AGNES COUGHLIN  
131 JAMESON RD.  
MIDDELA, NY 11501

PAY TO THE ORDER OF Michael Donnelly \$ 483.00  
FOUR HUNDRED AND EIGHTY AND 00/100 DOLLARS

**CITIBANK**  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 JAMESON RD.  
MIDDELA, NY 11501

DATE 8/15/00  
BY Mary Coughlin

Ck Date: 08/15/2000 Ck No: 1354 Amt: \$483.00

MARY CECELIA COUGHLIN 102 4220 081800 1355  
PATRICIA AGNES COUGHLIN  
131 JAMESON RD.  
MIDDELA, NY 11501

PAY TO THE ORDER OF Paramount Delivery Serv \$ 30.00  
THIRTY AND 00/100 DOLLARS

**CITIBANK**  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 JAMESON RD.  
MIDDELA, NY 11501

DATE 8/18/00  
BY Mary Coughlin

Ck Date: 08/18/2000 Ck No: 1355 Amt: \$30.00

MARY CECELIA COUGHLIN 102 4300 082100 1356  
PATRICIA AGNES COUGHLIN  
131 JAMESON RD.  
MIDDELA, NY 11501

PAY TO THE ORDER OF Lori Gallati \$ 190.00  
ONE HUNDRED AND NINETY AND 00/100 DOLLARS

**CITIBANK**  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 JAMESON RD.  
MIDDELA, NY 11501

DATE 8/21/00  
BY Mary Coughlin

Ck Date: 08/21/2000 Ck No: 1356 Amt: \$190.00

**CITIBANK**MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLINPage 5 of 6  
Statement Period - Aug. 23 - Sept. 25, 2000

236221/R1/20F00

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN 02 4085 091200 1357	
PATRICIA AGNES COUGHLIN 131 SADDLEBROOK RD. MARELLA, NY 11961	
PAY TO THE ORDER OF <u>Ken G. Gellat</u>	DATE <u>9-9-00</u>
<u>Agency - Diner and 1/2</u>	\$ <u>77.00</u>
CITIBANK ATM 131 SADDLEBROOK RD. MARELLA, NY 11961	
MOBILE <u>Ver</u>	<u>Mary C. Coughlin</u>

Ck Date: 09/12/2000 Ck No: 1357 Amt: \$77.00

MARY CECELIA COUGHLIN 02 4085 091800 1358	
PATRICIA AGNES COUGHLIN 131 SADDLEBROOK RD. MARELLA, NY 11961	
PAY TO THE ORDER OF <u>Ken G. Gellat</u>	DATE <u>9-6-00</u>
<u>Four hundred eighty-three and 00/100</u>	\$ <u>483.00</u>
CITIBANK ATM 131 SADDLEBROOK RD. MARELLA, NY 11961	
MOBILE <u>Ver</u>	<u>Mary C. Coughlin</u>

Ck Date: 09/18/2000 Ck No: 1358 Amt: \$483.00



MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Account Page 5 of 6  
Statement Period - Oct. 25 - Nov. 23, 2000

245743/11/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN		1235	1360
PATRICIA AGNES COUGHLIN		10/23/00	
101 EMMERSON RD.		DATE	10/22/00
JERECOA, NY 11401			
PAY TO THE ORDER OF <u>Howard Donnelly</u>			\$ 483.00
For <u>Shirley's Dry Cleaning and more</u>			
citibank			
10/23/00			
Mary Coughlin			

Ck Date: 10/30/2000 Ck No: 1360 Amt: \$483.00

MARY CECELIA COUGHLIN		1235	1361
PATRICIA AGNES COUGHLIN		11/13/00	
101 EMMERSON RD.		DATE	11/13/00
JERECOA, NY 11401			
PAY TO THE ORDER OF <u>Insurance Dkt. Svc.</u>			\$ 64.00
Airtel Air and office			
citibank			
11/13/00			
Mary Coughlin			

Ck Date: 11/13/2000 Ck No: 1361 Amt: \$64.00





MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Account Page 5 of 6  
Statement Period - Nov. 24 - Dec. 25, 2000

249347/01/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN 12033 1363  
PATRICIA AGNES COUGHLIN  
151 BUNKER RD.  
MIDLAND, NY 11901

PAY TO THE ORDER OF Eastern Paralyzed Veterans \$ 25.00  
Twenty - Five and 00/100 DOLLARS

**citibank**  
MIDLAND, NY 11901

DATE 12/15/00 Mary Coughlin

Ck Date: 12/15/2000 Ck No: 1363 Amt: \$25.00

MARY CECELIA COUGHLIN 102 435 124100 1364  
PATRICIA AGNES COUGHLIN  
151 BUNKER RD.  
MIDLAND, NY 11901

PAY TO THE ORDER OF Assoc. Red Cross \$ 25.00  
Twenty - Five and 00/100 DOLLARS

**citibank**  
MIDLAND, NY 11901

DATE 12/11/00 Mary Coughlin

Ck Date: 12/11/2000 Ck No: 1364 Amt: \$25.00

MARY CECELIA COUGHLIN 102 415 121100 1365  
PATRICIA AGNES COUGHLIN  
151 BUNKER RD.  
MIDLAND, NY 11901

PAY TO THE ORDER OF Permanet Del. Sec \$ 31.00  
Thirty one and 00/100 DOLLARS

**citibank**  
MIDLAND, NY 11901

DATE 12/13/00 Mary Coughlin

Ck Date: 12/11/2000 Ck No: 1365 Amt: \$31.00

MARY CECELIA COUGHLIN 102 435 121100 1366  
PATRICIA AGNES COUGHLIN  
151 BUNKER RD.  
MIDLAND, NY 11901

PAY TO THE ORDER OF RAE \$ 25.00  
Twenty - Five and 00/100 DOLLARS

**citibank**  
MIDLAND, NY 11901

DATE 12/21/00 Mary Coughlin

Ck Date: 12/21/2000 Ck No: 1366 Amt: \$25.00

MARY CECELIA COUGHLIN 102 414 122100 1367  
PATRICIA AGNES COUGHLIN  
151 BUNKER RD.  
MIDLAND, NY 11901

PAY TO THE ORDER OF Parish University \$ 25.00  
Twenty - Five and 00/100 DOLLARS

**citibank**  
MIDLAND, NY 11901

DATE 12/17/00 Mary Coughlin

Ck Date: 12/21/2000 Ck No: 1367 Amt: \$25.00

MARY CECELIA COUGHLIN 102 420 122100 1368  
PATRICIA AGNES COUGHLIN  
151 BUNKER RD.  
MIDLAND, NY 11901

PAY TO THE ORDER OF Howard Brannely \$ 483.00  
Four Hundred eighty Three and 00/100 DOLLARS

**citibank**  
MIDLAND, NY 11901

DATE 12/15/00 Mary Coughlin

Ck Date: 12/15/2000 Ck No: 1368 Amt: \$483.00

# Citibank

 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN

 Account Page 5 of 6  
 Statement Period - Dec. 26 - Jan. 24, 2001

254095/R9/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN 102 4332 1362 010201 1362  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 12/3/00  
 PAY TO THE ORDER OF Mary Ceclia Coughlin \$ 25.00  
Twenty Five and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 01/02/2001 Ck No: 1362 Amt: \$25.00

MARY CECELIA COUGHLIN 102 4332 1370 12/28/00 1370  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 12/28/00  
 PAY TO THE ORDER OF Mary Ceclia Coughlin \$ 100.00  
One Hundred and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 12/28/2000 Ck No: 1370 Amt: \$100.00

MARY CECELIA COUGHLIN 102 4256 1371 12/27/00 1371  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 12/27/00  
 PAY TO THE ORDER OF The Algor Fund \$ 200.00  
Two Hundred and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 12/27/2000 Ck No: 1371 Amt: \$200.00

MARY CECELIA COUGHLIN 102 4256 1372 12/27/00 1372  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 12/27/00  
 PAY TO THE ORDER OF The Algor Fund \$ 200.00  
Two Hundred and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 12/27/2000 Ck No: 1372 Amt: \$200.00

MARY CECELIA COUGHLIN 102 4256 1373 12/27/00 1373  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 12/27/00  
 PAY TO THE ORDER OF The Algor Fund \$ 200.00  
Two Hundred and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 12/27/2000 Ck No: 1373 Amt: \$200.00

MARY CECELIA COUGHLIN 102 4256 1374 12/27/00 1374  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 12/27/00  
 PAY TO THE ORDER OF The Algor Fund \$ 200.00  
Two Hundred and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 12/27/2000 Ck No: 1374 Amt: \$200.00

MARY CECELIA COUGHLIN 102 4102 1375 01/17/01 1375  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 01/17/01  
 PAY TO THE ORDER OF St. Elizabeth's School \$ 100.00  
One Hundred and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 01/17/2001 Ck No: 1375 Amt: \$100.00

MARY CECELIA COUGHLIN 102 4012 1376 01/02/01 1376  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 01/02/01  
 PAY TO THE ORDER OF Paramount Rel. Serv. \$ 53.00  
Fifty Three and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 01/02/2001 Ck No: 1376 Amt: \$53.00

MARY CECELIA COUGHLIN 102 4130 1377 01/03/01 1377  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 01/03/01  
 PAY TO THE ORDER OF Robert Coughlin \$ 75.00  
Seventy Five and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 01/03/2001 Ck No: 1377 Amt: \$75.00

MARY CECELIA COUGHLIN 102 4130 1378 12/29/00 1378  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 DATE 12/29/00  
 PAY TO THE ORDER OF Hand Payable \$ 483.00  
Four Hundred Eighty Three and 00/100  
 Citibank  
 MARY CECELIA COUGHLIN  
 PATRICIA AGNES COUGHLIN  
 131 SANDHORN RD.  
 MIDDLETOWN, NY 11901  
 MARY CECELIA COUGHLIN

Ck Date: 12/29/2000 Ck No: 1378 Amt: \$483.00



Citibank

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLINAccount Page 5 of 6  
Statement Period - Feb. 26 - Mar. 22, 2001

249301/01/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONXSON RD.  
MINEROLA, NY 11301

4350 21 031301 1383

DATE 3/1/01

PAY TO THE ORDER OF Kenn Donnelly \$ 483.00

Four Hundred Eighty Three and 00/100 DOLLARS

Citibank

DEPOSITED BY Mary Coughlin

MEMO 3/1

Ck Date: 03/13/2001 Ck No: 1383 Amt: \$483.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONXSON RD.  
MINEROLA, NY 11301

4350 21 031501 1384

DATE 3/2/01

PAY TO THE ORDER OF Miranda Fire Dept. \$ 25.00

Twenty Five and 00/100 DOLLARS

Citibank

DEPOSITED BY Mary Coughlin

MEMO 3/2

Ck Date: 03/15/2001 Ck No: 1384 Amt: \$25.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONXSON RD.  
MINEROLA, NY 11301

4350 21 031401 1385

DATE 3/2/01

PAY TO THE ORDER OF Paramount Del. Svc. \$ 24.05

Twenty Four and 05/100 DOLLARS

Citibank

DEPOSITED BY Mary Coughlin

MEMO 3/2

Ck Date: 03/14/2001 Ck No: 1385 Amt: \$24.05

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BRONXSON RD.  
MINEROLA, NY 11301

4350 21 031301 1386

DATE 3/1/01

PAY TO THE ORDER OF Kenn Donnelly \$ 522.00

Five Hundred Twenty Two and 00/100 DOLLARS

Citibank

DEPOSITED BY Mary Coughlin

MEMO 3/1

Ck Date: 03/13/2001 Ck No: 1386 Amt: \$522.00



citibank

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLINAccount 727 Page 5 of 6  
Statement Period - Apr. 24 - May 22, 2001

264101R1/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 STREET ST.  
MIDLAND, NY 11901

1391  
DATE 5/1/01  
PAY TO THE ORDER OF LIBB  
\$ 135.00  
Five Hundred Thirty-Five and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
MAY 22 2001

Ck Date: 05/01/2001 Ck No: 1391 Amt: \$135.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 STREET ST.  
MIDLAND, NY 11901

1392  
DATE 5/22/01  
PAY TO THE ORDER OF Kent Dossely  
\$ 966.00  
Nine Hundred sixty-six and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
MAY 22 2001

Ck Date: 05/22/2001 Ck No: 1392 Amt: \$966.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 STREET ST.  
MIDLAND, NY 11901

1393  
DATE 5/1/01  
PAY TO THE ORDER OF DI Eidenbach  
\$ 15.00  
Fifteen and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
MAY 22 2001

Ck Date: 05/14/2001 Ck No: 1393 Amt: \$15.00

MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 STREET ST.  
MIDLAND, NY 11901

1394  
DATE 5/15/01  
PAY TO THE ORDER OF William A. Hild  
\$ 2500.00  
Twenty Five hundred and 00/100 DOLLARS  
citibank  
MARY CECELIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
MAY 22 2001

Ck Date: 05/15/2001 Ck No: 1394 Amt: \$2500.00



MARY CECILIA COUGHLIN  
PATRICIA AGNES COUGHLIN

Account Page 5 of 6  
Statement Period - July 25 - Aug. 22, 2001

261431/PR/20F000

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.

MARY CECILIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BUCKINGHAM RD.  
LINCOLN, NY 11001

1400

DATE 8/20/01

PAY TO THE ORDER OF Perkins Data Serv. \$ 63.00

Twenty - three and 00/100 DOLLARS

CITIBANK

BY Mary Coughlin

Ck Date: 08/20/2001 Ck No: 1400 Amt: \$63.00

MARY CECILIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BUCKINGHAM RD.  
LINCOLN, NY 11001

1402

DATE 8/21/01

PAY TO THE ORDER OF Robert Boyle \$ 25.00

Twenty - five and 00/100 DOLLARS

CITIBANK

BY Mary Coughlin

Ck Date: 08/21/2001 Ck No: 1402 Amt: \$25.00

MARY CECILIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BUCKINGHAM RD.  
LINCOLN, NY 11001

1403

DATE 8/21/01

PAY TO THE ORDER OF Pat Coughlin \$ 50.00

Fifty and 00/100 DOLLARS

CITIBANK

BY Mary Coughlin

Ck Date: 08/21/2001 Ck No: 1403 Amt: \$50.00

MARY CECILIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BUCKINGHAM RD.  
LINCOLN, NY 11001

1404

DATE 8/22/01

PAY TO THE ORDER OF Kevin Donnelly \$ 199.00

One Hundred ninety nine and 00/100 DOLLARS

CITIBANK

BY Mary Coughlin

Ck Date: 08/22/2001 Ck No: 1404 Amt: \$199.00

MARY CECILIA COUGHLIN  
PATRICIA AGNES COUGHLIN  
131 BUCKINGHAM RD.  
LINCOLN, NY 11001

1405

DATE 8/22/01

PAY TO THE ORDER OF Kevin Donnelly \$ 1544.13

Thirteen Hundred forty four and 13/100 DOLLARS

CITIBANK

BY Mary Coughlin

Ck Date: 08/22/2001 Ck No: 1405 Amt: \$1544.13

NASSAU COUNTY  
BOARD OF ELECTIONS  
400 COUNTY SEAT DRIVE, MINEOLA, NY 11501-4800  
RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
PRESORTED  
U.S. POSTAGE PAID  
MINEOLA, N.Y.  
PERMIT NO. 58

## REGISTRATION ADDRESS

Town / City of: NH

Assembly Dist. # -17

Election Dist. # 026

Cong. Dist. # -04

Sen. Dist. # -07

Leg. Dist. # -09

## REGISTERED VOTERS

MARY C

## YOUR POLLING PLACE IS:

MINEOLA MIDDLE SCHOOL  
EMORY RD  
MINEOLA, NY 11501

HANDICAPPED ACCESSIBLE

The COUGHLIN Residence  
131 SIMONSON RD  
MINEOLA, NY 11501-

01X2335



NASSAU COUNTY  
BOARD OF ELECTIONS  
400 COUNTY SEAT DRIVE, MINEOLA, NY 11501-4800  
RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
PRESORTED  
U.S. POSTAGE PAID  
MINEOLA, N.Y.  
PERMIT NO. 58

## REGISTRATION ADDRESS

Town / City of: NH

Assembly Dist. # -17

Election Dist. # 026

Cong. Dist. # -04

Sen. Dist. # -07

Leg. Dist. # -09

## REGISTERED VOTERS

KEVIN W

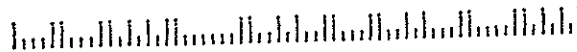
## YOUR POLLING PLACE IS:

MINEOLA MIDDLE SCHOOL  
EMORY RD  
MINEOLA, NY 11501

HANDICAPPED ACCESSIBLE

The DONNELLY Residence  
131 SIMONSON RD  
MINEOLA, NY 11501-

01X2335



100-4430040

780156+ DATE 9-23-64  
DOWNTOWN #47

NAME	ADDRESS	PHONE # ( )	ZIP CODE	DATE OF BIRTH
KELVIN	115	10009	10009	10009

ADULTS	149 R	SP NAME	106177A
CITY & STATE	4-507 R	SP NUMBER	11515
		WT	143
		HT	1
		CAT	1
		TOTAL	

[illegible][illegible]

106074/0843/

[illegible][illegible]

<input type="checkbox"/> CHECK	<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> DISCOVER CARD	TOTAL <input checked="" type="checkbox"/>	10.11g
<input type="checkbox"/> GIFT CERT.	<input type="checkbox"/> MASTERCARD	AUTH. CODE		
CLOCK NUMBER 149		149		

STOCK NUMBER AND DESCRIPTION	CUSTOMER'S SIGNATURE X
35099	
35099	

1-511

$\frac{6D9}{000} = \frac{50}{70.00}$

4226 7749100 04-02 V 7841561 04-02 V 0097 01119801

<u>Danmark</u>	Cash Due
<u>1910</u>	Salescheck
<u>28</u>	Total
<u>507 R</u>	

74K Gold beam pyrodynamic 1000  
visit our website: www.funcomet.com

	TAG	
107	Lead	FF SS WS FC 100 932 MV

4 6117372 61 1173 AX

[illegible]

**SIZED OR ALTERED**

481 FIFTH AVENUE  
NEW YORK, NEW YORK 10022  
(212) 754-4900

1005 OLD COUNTRY ROAD  
WESTBURY, NEW YORK 11590  
(516) 332-9000

EXCHANGES WILL BE CASHED

Customer Refunds or Credits

5-30040

RECEIVED 2/11/01 S0429495

**off**® W ☐ J ☒ E ☐

DATE PHONED: 9/160 / pmt

SERVICE CENTER

PO BOX WESTBURY, L.I., N.Y. • Telephone: 516-832-9000 Ext. 1698  
• Telephone: 212-759-6660 Ext. 5217

541TH RD. NEW YORK, NEW YORK • Telephone: 201-226-1430  
 48TH ST., PARAMUS, N.J. • Telephone: 973-256-5000  
 S PARK MALL, WAYNE, N.J. • Telephone: 732-602-1000  
 WNE CENTER DRIVE, WOODBRIDGE, N.J. • Telephone: 732-602-1000

LEVIN DONNELLY

SKU	DESCRIPTION AND STOCK NUMBER	AMOUNT
212 995 -	2344	11.00
212 995 -	149R	35099

70111819  
74108937 Dis 70  
= TSL-671A = .50  
Demand only

150.00	7R 252614K9	SUB TOTAL	152
		DEPOSIT	
	9/11/00	DATE OF PURCHASE	
		TAX	

**ITEMS:**

VALUE OF	C.O.M.	TOTAL
\$		

all previous diamonds using same

in 14K egg size and closed and

scription and values of articles listed above have been supplied without acknowledgment of any article is not an acknowledgement from any cause is limited knowledge. The store's acceptance of any article is not an acknowledgement from any cause is limited knowledge. The store's liability for loss or damage from any cause is limited knowledge. The store's liability for loss or damage from any cause is limited knowledge. The store's liability for loss or damage from any cause is limited knowledge.



**Fortunelli**  
P.O. BOX 132, WESTBURY, N.Y. 11590 1-800-777-2807

PROPERTY OF:

Kevin Donnelly

New York, NY 10009

• ESTIMATE OF VALUE FOR REPLACEMENT •

## DESCRIPTION

Diamond solitaire ring of 14 karat gold, containing:  
1 round brilliant full cut diamond, weight approximately 0.70 carat, I color, SI1 clarity.

SKU: 074108937  
SKU: 070111810

VEN: 000507  
VEN: 149

STY: 401H/TT/75  
STY: R1649TT

SCK: 07801561

Date of Purchase: 09/11/2000

Estimated replacement cost, excluding all taxes: \$3,300.00

*Amy M. Curran*  
AUTHORIZED SIGNATURE

09/22/2000

TODAY'S DATE

For questions regarding this estimate of value, please call 516-542-5844

1) THE ABOVE REPRESENTS OUR ESTIMATE OF THE PRESENT APPROXIMATE RETAIL REPLACEMENT PRICE OF IDENTICAL ITEMS, AND NOT NECESSARILY THE AMOUNTS THAT MIGHT BE OBTAINED IF THE ARTICLES WERE OFFERED FOR SALE.  
2) ALL WEIGHTS ARE APPROXIMATE. COLOR AND CLARITY GRADING OF GEMSTONES IS SUBJECTIVE, AND THE GRADING GIVEN ON THIS ESTIMATE MAY VARY FROM THAT GIVEN BY OTHERS.  
3) CONSUMERS SHOULD BE AWARE THAT NATURAL GEMSTONES ARE PROCESSED FROM THE TIME THEY ARE MINED, BY TRADITIONALLY ACCEPTED JEWELRY INDUSTRY PRACTICES. MOST COLORED GEMSTONES HAVE BEEN SUBJECTED TO A POSSIBLY UNDETECTABLE ENHANCEMENT PROCESS WHICH IS STABLE. EMERALDS, IN PARTICULAR, ARE VIRTUALLY ALL TREATED AT THE MINES, USING A COMBINATION OF OILS/RESINS TO IMPROVE BEAUTY AND DURABILITY. THIS TREATMENT MAY NEED TO BE REPEATED OVER THE LIFETIME OF THE EMERALD.  
4) WE ASSUME NO LIABILITY WITH RESPECT TO ANY ACTION THAT MAY BE TAKEN ON THE BASIS OF THIS ESTIMATE. THIS ESTIMATE IS FOR INSURANCE PURPOSES ONLY AND IS INTENDED FOR PERSONAL USE OF THE PARTY LISTED. IT MAY NOT BE USED FOR ADVERTISING PURPOSES.

WESTBURY  
OLD COUNTRY ROAD  
WESTBURY, NY 11590

NEW YORK  
5th AVE AT 54th ST.  
NEW YORK, NY 10022

WAYNE  
WAYNE TOWN CENTER  
WAYNE, NJ 07470

PARAMUS  
PARAMUS PARK MALL  
PARAMUS, NJ 07652

WOODBIDGE  
WOODBIDGE CENTER DR.  
WOODBIDGE, NJ 07095



## FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

MYLAN DENERSTEIN  
*Deputy Fire Commissioner*  
Bureau of Legal Affairs

Room 8N-7

May 21, 2004

Ms. Mary Coughlin

Mineola, N.Y. 11501

Re: Letter dated March 9, 2004 to Rabbi Douglas Krantz

Dear Ms. Coughlin:

The above-referenced letter was forwarded to Mayor Michael Bloomberg for a response. The Fire Department Pension Fund, Subchapter 2, has carefully reviewed your request to receive domestic partner benefits pursuant to Chapter 468 of the Laws of 2002, signed into law on August 20, 2002, as amended by Chapter 162 of the Laws of 2003, signed into law on July 22, 2003.

Lieutenant Kevin Donnelly had designated his parents as primary beneficiaries of his pension funds and his sister, Mary Kay Donnelly, as the secondary beneficiary of those funds. These designations were never changed. Both his parents and his sister renounced their shares in favor of the estate. The administrator of the estate elected to receive the funds in a lump sum payment rather than in monthly payments. The funds were paid out on August 7, 2002. This payout of the funds preceded the enactment of Chapter 468 of the Laws of 2002, as amended by Chapter 162 of the Laws of 2003, the Domestic Partner Law. Since Lieutenant Donnelly's entire pension fund monies were paid out prior to the enactment of the Domestic Partner Law, no further monies are available to pay you a monthly allowance, as his domestic partner.

As you are aware, Lieutenant Donnelly's name was removed from section (a)(1) of the amended Domestic Partner Law, Chapter 162 of the Laws of 2003, granting the monthly benefit payable pursuant to 208-f of the General Municipal Law to domestic partners, but his name was not removed from section 4(a) making you eligible for health benefits pursuant to section 12-126 of the Administrative Code. It is my understanding that you are receiving these benefits.



TWIN  
TOWERS  
FUND SM

January 21, 2003

Ms. Mary Coughlin

Mineola, NY 11501

Dear Ms. Coughlin:

**Executive Committee**

**Rudolph W. Giuliani**  
*Chairman*

**Bernard Kerik**  
*Vice-Chairman*

**Thomas Von Essen**  
*Vice-Chairman*

**Ann Daly Printon**  
*Treasurer*

**Roberta Waldman**  
*Secretary*

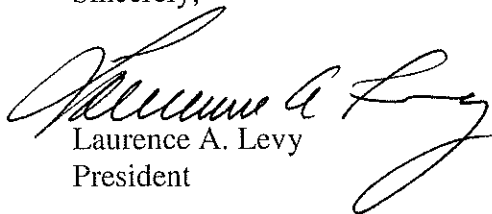
**Laurence A. Levy**  
*President*

On behalf of the Board of the Twin Towers Fund, I am pleased to let you know that you have been accepted as a beneficiary of the Fund. Please accept this one-time contribution of \$100,000, which is enclosed.

As a TTF beneficiary, you will receive the Twin Towers Fund Newsletter on a monthly basis, and will have access to programs and services available to TTF beneficiaries. If you at any time have any suggestions, questions or concerns, please don't hesitate to call me at (212) 551-9991 x.4482, or Carolyn Cavicchio, the Fund's Deputy Director, at extension 4481.

Please accept my deepest sympathy on the loss of your partner, Kevin Donnelly, and know that you both remain in my thoughts.

Sincerely,

  
Laurence A. Levy  
President



Enclosure

Deposit to Day to Day Savings, Passbook Savings  
or Certificate of Deposit (Please do not use for Checking, PMMA, IMMA deposits)

☒ Day-to-Day Savings ☐ Passbook Savings\* ☐ Certificate of Deposit\*  
(Type)

\*See Customer Service Representative

Thank You

Address

131 Smoison Rd  
Middletown, CT 06457

ENTER ACCOUNT NUMBER - NOT NUMBER ON CITICARD.  
TO HELP ENSURE PROPER ACCOUNT CREDITING, PLEASE PRINT CLEARLY.

\* *XXXXXXXXXXXX*  
START 8 DIGIT ACCOUNT NUMBER HERE

TOTAL \$

100,000.00

Date 2/10/03 **citibank**

DOLLARS CENTS

Cash

100,000

*Twin Towers*

CUSTOMER RECEIPT WHEN VALIDATED

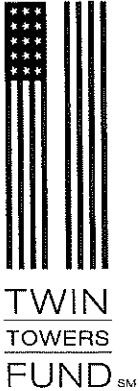
TWIN TOWERS FUND

To: Ms. Mary Coughlin  
Vendor ID: 068-64-9744  
Contact:

1/21/2003  
004731

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	1/21/2003	Domestic Partner Payment	\$100,000.00	\$0.00	\$100,000.00
		Totals:	\$100,000.00	\$0.00	\$100,000.00





July 30, 2002

Ms. Mary Coughlin

Mineola, NY 11501

**Executive Committee**

**Rudolph W. Giuliani**  
*Chairman*

**Bernard Kerik**  
*Vice-Chairman*

**Thomas Von Essen**  
*Vice-Chairman*

**Ann Daly Printon**  
*Treasurer*

**Roberta Waldman**  
*Secretary*

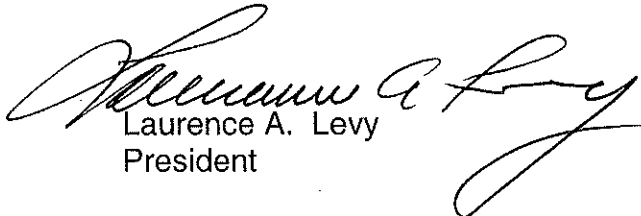
**Laurence A. Levy**  
*President*

Dear Ms. Coughlin,

On behalf of the Twin Towers Fund, I would like to inform you that the guidelines for domestic partners of rescue workers who were killed on September 11, 2001 have been approved by TTF's Distribution Committee and legal counsel.

Enclosed please find the domestic partners guidelines. If you have any questions, please contact Luz Espinosa, Program Assistant, at 212-551-9991 ext. 4478 or via email at [lespinosa@twintowersfund.org](mailto:lespinosa@twintowersfund.org).

Sincerely,



Laurence A. Levy  
President



**TWIN  
TOWERS  
FUND** SM

**Executive Committee**

**Rudolph W. Giuliani**  
*Chairman*

**Bernard Kerik**  
*Vice-Chairman*

**Thomas Von Essen**  
*Vice-Chairman*

**Ann Daly Printon**  
*Treasurer*

**Roberta Waldman**  
*Secretary*

**Laurence A. Levy**  
*President*

**TWIN TOWERS FUND  
BENEFITS FOR DOMESTIC PARTNERS**

The Board of Directors of the Twin Towers Fund has voted to provide support to the domestic partners of those uniformed rescue workers who were killed on September 11<sup>th</sup>. The Fund defines domestic partnership as two adult partners whose relationship is long-term and characterized by an emotional and financial commitment and interdependence. In order to be eligible for inclusion in the Twin Towers Fund as a Domestic Partner, the following six criteria must all be met:

1. Relationship in existence for at least six months prior to and including September 11, 2001.
2. Intermingling of finances or joint ownership of property as evidenced by:
  - a. Bank, investment or other financial accounts, and/or
  - b. personal and real property, and/or
  - c. credit cards, and/or
  - d. loan obligations, and/or
  - e. joint tax returns, and/or
  - f. co-signed leases.
3. Formalizing of legal obligations, intentions, and responsibilities, as evidenced by:
  - a. executing wills or other testamentary documents and being named as executor and/or beneficiary, and/or
  - b. granted power of attorney, and/or
  - c. given authority to make health care decisions, and/or
  - d. entering into a personal relationship contract, and/or
  - e. serving as a representative payee for purposes of public benefits, and/or
  - f. making a domestic partnership declaration; and/or
  - g. named as primary beneficiary under insurance policies, pension plans, annuities and the like.
4. Sharing of/relying upon the deceased for payment of household or family expenses, and/or other common necessities of life.
5. Performing family functions regularly, such as caring for each other or each other's extended family members, and acting as family members to other family members, friends, members of the community, religious institutions, society in general, through their words or actions.
6. Residing together for at least 3 months prior to and including September 11, 2001, and not engaged in another domestic partnership during that time period. Partners who were legally married to someone else but separated from their legal spouse are eligible for inclusion in TTF.

In addition, the domestic partner must have been over the age of 18 on September 11, 2001, and not related to the deceased to any degree that would preclude legal marriage in the state of residence.

If you believe you meet all of these criteria, please submit the appropriate documentation to:

Luz M. Espinosa  
Program Assistant  
Twin Towers Fund  
575 Fifth Avenue, 2<sup>nd</sup> floor Atrium  
New York, NY 10017

If you have any questions, please call 212-551-9991 extension 4478.

5283

UFA WIDOWS AND CHILDRENS FUND EAST 23RD STREET  
 VENDOR NO: DON015 NAME: MARY COUGHLIN (DONNELLY)

CHECK DATE: 3/13/2003

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2002 GRANT	3/13/2003	25,000.00	0.00	25,000.00
TOTAL >				25,000.00

**STEPHEN J. CASSIDY**  
*President* ENG. 236

**JAMES SLEVIN**  
*Vice President* LAD. 7

**JOSEPH MICCIO**  
*Recording Secretary* ENG. 295

**KEVIN McADAMS**  
*Treasurer* ENG. 93

**PHILIP McARDLE**  
*Sergeant-At-Arms* Haz Mat

204 East 23rd Street • N.Y.C., N.Y. 10010 • Tel. (212) 683-4832 • Fax (212) 683-0710  
LAD. 113 Uniformed Firefighters Association of Greater New York, Local 94 IAFF, AFL-CIO



**ROBERT STRAUB**  
*Bronx Trustee*  
*Chairman of the Board* ENG. 41

**THOMAS DAPARMA**  
*Queens Trustee* ENG. 311

**RUDY SANFILIPPO**  
*Manhattan Trustee* ENG. 71

**JOHN KELLY**  
*Brooklyn Trustee* ENG. 201

**DONALD RULAND**  
*Staten Island Trustee* ENG. 151

**EDWARD BURKE**  
*Fire Marshal Representative*

December 2003

Dear Extended Family Member:

We are pleased to enclose herewith a check payable to you in the sum of \$5,000 as a final distribution from the UFA Widow's and Children's Fund.

God bless you and your loved ones during this joyous holiday.

Very truly yours,

Kevin McAdams  
Treasurer

Stephen J. Cassidy  
President



STATE OF NEW YORK  
EXECUTIVE CHAMBER  
ALBANY 12224

**GEORGE E. PATAKI**  
GOVERNOR

August 26, 2002

Dear Mrs. Coughlin:

Due to the continued generosity of my fellow New Yorkers, as well as people from across the country and around the world, the New York World Trade Center Relief Fund has received sufficient donations to allow us to make a third round of awards to the families of the heroes killed in the cowardly terrorist attacks of September 11, 2001.

As a result of this latest round of awards, representing more than \$20 million, the New York State World Trade Center Relief Fund will be able to distribute more than \$56 million to the families.

Please accept the enclosed award with the respect, admiration and best wishes of myself, Libby and the entire family of New York--and remember that we will always stand with you. God bless you and your family.

Sincerely,

A handwritten signature in dark ink, appearing to read "G. E. Pataki".

Mary C Coughlin  
131 Simonson Rd  
Mineola, NY 11501

A large handwritten checkmark in dark ink.



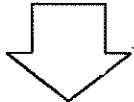
## State of New York

A

## REMITTANCE ADVICE for CHECK NO. 62725234

NOTICE: To access remittance information on any one of your NYS payments, visit <https://www2.osc.state.ny.us/pay>

Agency Code and Description	Telc Inquiry No	Voucher No	Payee Reference/Invoice No	Ref/Inv Date	Payment Amount
20040 DTF - WTC RELIEF FUND	518-457-8235	0200674	NYS WTC RELIEF FUND	08/26/02	7,000.00

DETACH HERE  
BEFORE CASHING

Non-Negotiable

Check Total

\*\*\*\*\*\$7,000.00

PLEASE CASH  
WITHIN 180 DAYS

THE FACE OF THIS DOCUMENT HAS MULTIPLE SECURITY FEATURES

29974169

State of New York

Check No. 62725234

AUGUST 26, 2002

DEPARTMENT OF TAXATION AND FINANCE - DIVISION OF THE TREASURY  
FLEET BANK51-44  
119

A

20040

KNOW YOUR ENDORSER

\*\*\*\*\*\$7,000.00

Pay to the  
Order of MARY C COUGHLIN

\*\*\*\*\*\$7,000.00

GENERAL CHECKING ACCOUNT "A"

  
H. Carl McCall, State Comptroller


  
Arthur J. Roth, Comm. of Taxation and Finance

<b>CRIME VICTIMS BOARD</b> <b>DEATH CLAIM DECISION</b>
---

Claim No: 433614 WTC  
Xref No.: 433848

Decedent's Name: KEVIN DONNELLY

Claimant's Name and Address:

Attorney's Name and Address:

MARY COUGHLIN

MINEOLA, NEW YORK 11501

<b>COMMISSIONER</b> <b>CHARLES F. MAROTTA</b>
--

MEDICAL AND FUNERAL EXPENSES

<u>PROVIDER</u>	<u>TOTAL</u>	<u>ALLOWED</u>	<u>RECEIVED</u>	<u>BALANCE</u>
			-0-	

COUNSELING: YES

EMPLOYMENT

Occupation FDNY Monthly Salary \$6,007.58

Federal Income Tax	\$690.89
State Income Tax	\$278.89
City Income Tax	\$154.68
Social Security	\$459.57
Personal Expenses	-0-
TOTAL	\$1584.03
Net Income	\$4,423.55
Present Income:	
Pension	-0-
Social Security	-0-
Workers' Compensation	-0-
TOTAL	-0-

Lost of Support	Fro	9/11/01	thru	6/30/02	
Months		9	thru	\$4,423.55	= \$39,811.98
Weeks		2.8	at	\$1,020.82	= \$ 2,858.30
				TOTAL	\$42,670.28
Reimbursements:					
(Soc. Sec., WC, etc.)			at		= -0-
				Actual Loss of Support	= \$42,670.28
Attorney's Fees		\$			

Total Funeral Expenses -0-

Total Medical Expenses -0-

CLAIM NO. 433614

WTC

VICTIM: KEVIN DONNELLY  
CLAIMANT: MARY COUGHLIN

1. Statutory Requirements: YES
2. Financial Difficulty: N/A

---

Reason for Decision:

Claimant is mutually interdependent upon a thirty-nine year old male, who was a victim of a terrorist act at the World Trade Center on September 11, 2001 in New York, New York.

After reviewing the file and the evidence submitted, I find that eligibility and jurisdiction have been established; and that the provisions of Article 22, Section 631, of the Executive Law have been complied with. The victim was an innocent victim of a crime.

Accordingly, an award is herein made and payable, pursuant to claimant's authorization dated October 22, 2001 as follows:

To:

MARY COUGHLIN  
131 SIMONSON ROAD  
MINEOLA, NEW YORK 11501  
SS#: 068-64-9744  
(for loss of support)

\$30,000.00

---

**TOTAL AWARD      \$30,000.00**

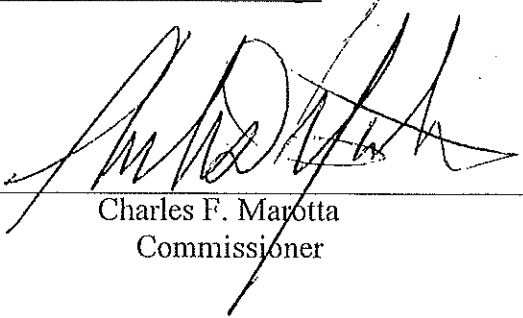
Executive Law Section 626 (1) provides the Board may consider reimbursement for the cost of counseling for the eligible spouse, parents, step-parents, grandparents, guardians, siblings, step-siblings, children and step-children of a homicide victim. Therefore, pursuant to Executive Law Section 626 (1), claimant will be permitted to submit to the Board for consideration of payment evidence of any causally related unreimbursed counseling expense, if incurred as a direct result of the crime, after submission to any applicable health insurance coverage. The Crime Victims Board is payer of last resort.

**APR 25 2002**

Dated: \_\_\_\_\_

Dated at Brooklyn, New York

Signed: \_\_\_\_\_

  
Charles F. Marotta  
Commissioner

CFM:sa

---

**NOTICE TO CLAIMANT OR ATTORNEY**

If you are dissatisfied with the decision of the Board within thirty days after receipt of the decision, make of the Board for consideration of the decision by the grounds thereof, and should be sent to the Board at its

**CRIME VICTIM  
845 Central A**

*2 sided*

**Deposit to Day to Day Savings, Passbook Savings  
or Certificate of Deposit** (Please do not use for Checking, PMMA, IMMA deposits)

Date 7/22/00 **citibank®**

DOLLARS CENTS

Cash  
CHECKS 1 2 3 4 5

☒ Day-to-Day Savings ☐ Passbook Savings\* ☐ Certificate of Deposit\*  
(Type)

\*See Customer Service Representative

**Thank You**

Address 1 131 Simonsen Rd  
Waco TX 76701

ENTER ACCOUNT NUMBER - NOT NUMBER ON CITICARD.  
TO HELP ENSURE PROPER ACCOUNT CREDITING, PLEASE PRINT CLEARLY.

TOTAL \$ 30,000.00

\* START 8 DIGIT ACCOUNT NUMBER HERE

CUSTOMER RECEIPT WHEN VALIDATED

*pay 30,000.00  
cash  
7/22/00*



# New York State World Trade Center Relief Fund Surviving Spouse Application

WTCRF-1 (11/01)

For office use only

This application will be used to determine the eligibility of a claimant for receipt of an award from the New York State World Trade Center Relief Fund. This application should be filed by a surviving spouse/domestic partner of a victim of the September 11, 2001, terrorist attacks occurring at the World Trade Center. This application may be prepared by someone on behalf of a surviving spouse/domestic partner. If you are acting on their behalf, you must attach evidence of your authority to do so, such as a Power of Attorney or an affidavit explaining your authority to so act.

All information given will be considered in reviewing this application and is subject to investigation. This information will not be used for any purposes other than for matters concerning the New York State World Trade Center Relief Fund. Any false statement on this application may be grounds for non-payment of an award and may be subject to subsequent legal action. The New York State World Trade Center Relief Fund anticipates that the survivors of the victims of the terrorist attacks may have short-term financial needs, and that awards from the Relief Fund may assist with those needs. Accordingly, please file this application as promptly as possible. Any award you may be eligible for is subject to the availability of funds.

Please see the *Instructions* on page 2 of this form.

## Part I — Victim Information

Last name of victim <u>Donnelly</u>		First name and middle initial <u>Kevin W</u>		Social security number (if the victim had one)	
Permanent home address (number and street or rural route)				Apartment number	
City, village or post office <u>Mineola</u>		State <u>NY</u>		ZIP code <u>11501</u>	
Mailing address - If different from Permanent home address, above (number and street or rural route)				Apartment number	
City, village or post office		State		ZIP code	
				Date of death <u>9-11-01</u>	
				Place of death <u>WTC</u>	

## Part II — Surviving spouse information

Last name <u>Coughlin</u>		First name and middle initial <u>Mary C</u>		Social security number (if you have one)	
Permanent home address (number and street or rural route)				Apartment number	
City, village or post office <u>Mineola</u>		State <u>NY</u>		ZIP code <u>11501</u>	
Mailing address - If different from Permanent home address, above (number and street or rural route)				Apartment number	
City, village or post office		State		ZIP code	
				Date of birth <u>03-29-62</u>	
				Marital status at time of victim's death	
				<input type="checkbox"/> Married <input type="checkbox"/> Separated <input type="checkbox"/> Divorced <input checked="" type="checkbox"/> Domestic partner	
				Phone number (include area code) <u>516-248-3268</u>	

## Part III — Certification / signature

I certify that every statement made in this application is true, correct and complete, to the best of my knowledge, and I understand that filing a false application is a crime.					
Signature <u>Mary C Coughlin</u>				Date <u>1/02/02</u>	
Information relating to person signing above if not surviving spouse - Print name <u>Domestic Partner</u>				Social security number (if you have one)	
Mailing address (number and street or rural route)				Apartment number	
City, village or post office <u>Mineola</u>		State <u>NY</u>		ZIP code <u>11501</u>	
				Phone number (include area code) <u>516-248-3268</u>	

*mailed 1/4/02*



**Domestic Partner Affidavit**

State of New York  
 County of Kings

The undersigned, being duly sworn, deposes and declares as follows:

- Both I and Kevin Donnelly (insert name of victim) were eighteen years of age or older and unmarried at the time of the victim's death.
- We were not related by blood in a manner that would bar marriage under the laws of the State of New York.
- We were each other's sole domestic partner, had been so for at least one year prior to the date of his/her death, and intended to remain so indefinitely. We were in a relationship of mutual support, caring, and commitment, and had assumed responsibility for each other's welfare.
- We had been living together on a continuous basis for at least one year prior to the date of his/her death and I submit proof of qualifying cohabitation (see page 4 for proof of cohabitation).
- As domestic partners, we were financially interdependent. I submit two proofs of our financial interdependence (see page 4 for proofs of financial interdependence).
- I understand that making any false statements in order to receive an award from the New York State World Trade Center Relief Fund is a crime.

Print name of domestic partner completing affidavit <u>Mary Coughlin</u>
Social security number (if you have one)
Address <u>Mincola, NY 11501</u>
Signature (sign in presence of notary) <u>Mary Coughlin</u>

Print name of victim <u>Kevin Donnelly</u>	
Social security number (if the victim had one)	
Date of Birth <u>7-11-58</u>	Date of Death <u>9-11-01</u>
Address <u>Mincola, NY 11501</u>	

Sworn to before me 2nd this day of January, 2002

**DONALD W. RICHARDS**  
 Notary Public, State of New York  
 No. 01RI6011202  
 Qualified in Kings County  
 Commission Expires Aug. 3, 2002

[Signature]  
 NOTARY PUBLIC

# SEPTEMBER 11 SCHOLARSHIP ALLIANCE

September 7, 2004

Mary Coughlin  
181 East ...  
Mineola, NY 11501

Dear Mary:

You will be pleased to learn that you have received the following scholarship assistance for the 2004 fall term on behalf of the September 11 Scholarship Alliance. School costs and other known sources of aid were used to determine the award amount.

MLB - MLB Players Assoc. Freedom Scholarship	\$500.00
<b>Total Award Amount</b>	<b>\$500.00</b>

Single or multiple checks made payable to you and your school are enclosed. The scholarship may be used to pay education-related expenses. The check(s) and a copy of this letter should be presented to the school where you are enrolled.

The September 11 Scholarship Alliance was formed to coordinate the delivery of scholarship assistance for post-secondary study to dependents of persons killed or permanently disabled as a direct result of the terrorist attacks in America on September 11, 2001.

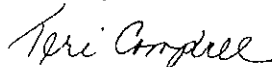
Assistance is being provided to you based on attendance at an accredited two-year or four-year college, university, or vocational-technical school in the United States or other country. Please inform Scholarship America, administrator of the program, if any changes occur in your school plans. A change of school may result in an award adjustment.

For future assistance, an application must be submitted for each term. Scholarship information and forms are now available on the Internet at [www.scholarship911.org](http://www.scholarship911.org).

If you have questions, please contact me toll free at (877) 862-0136 or by e-mail at [scholarships911@scholarshipamerica.org](mailto:scholarships911@scholarshipamerica.org).

Best wishes as you pursue your post-secondary education!

Sincerely,



Teri Campbell  
Program Manager  
Scholarship America

Enclosure(s)

*Received  
May 13/1*



**Families of Freedom**  
SCHOLARSHIP FUND™

*Citizens' Scholarship Foundation® of America, Inc.*  
1505 Riverview Road • P.O. Box 237  
St. Peter, MN 56082 • (877) 862-0136  
[www.familiesoffreedom.org](http://www.familiesoffreedom.org)

PLEASE DETACH BEFORE DEPOSITING  
AND RETAIN FOR YOUR RECORDS

100934  
100934

09/02/2004

Fund: MLB - MLB Players Assoc. Freedom Scholarship	\$500.00
Check Amount	\$500.00

MARY C. COUGHLIN  
131 Simonson Rd  
Mineola NY 11501

# SEPTEMBER 11

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## SCHOLARSHIP ALLIANCE

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March 2, 2005

### Alliance Members

Children's Aid Society  
The Citigroup Foundation  
Citizens' Scholarship Foundation  
of America  
The Power of America Fund  
Institute for International  
Education  
International Youth Foundation  
Polo Ralph Lauren Foundation

### Advisory Members

American Jewish World Service  
Educational Testing Services  
Federal Emergency Management  
Agency  
Jack Kent Cooke Foundation  
National Association of Student  
Financial Aid Administrators  
New York State Higher  
Education Services Corporation  
Pace University  
Safe Horizon  
September 11th Fund  
Silver Shield Foundation  
Twin Towers Fund  
United Negro College Fund

### Scholarship Funds

American Heroes Fund  
Big Ten 9-11 Scholarship Fund  
Citigroup Relief Fund  
Families of Freedom Scholarship  
Fund  
Japan Relief Fund  
Nokia Education Fund  
NY KIN Scholarship Fund  
The Power of America Fund  
Jackie Kent Cooke Foundation  
Bridge to Tomorrow

Mary Coughlin

Mineola, NY 11501

Dear Mary:

You will be pleased to learn that you have received the following scholarship assistance for the 2005 spring term on behalf of the September 11 Scholarship Alliance. School costs and other known sources of aid were used to determine the award amount.

MLB-MLB Players Assoc. Freedom Scholarship	\$500.00
Total Award Amount	\$500.00

Single or multiple checks made payable to you and your school are enclosed. The scholarship may be used to pay education-related expenses. The check(s) and a copy of this letter should be presented to the school where you are enrolled.

The September 11 Scholarship Alliance was formed to coordinate the delivery of scholarship assistance for post-secondary study to dependents of persons killed or permanently disabled as a direct result of the terrorist attacks in America on September 11, 2001.

Assistance is being provided to you based on attendance at an accredited two-year or four-year college, university, or vocational-technical school in the United States or other country. Please inform Scholarship America, administrator of the program, if any changes occur in your school plans. A change of school may result in an award adjustment.

For future assistance, an application must be submitted for each term. Scholarship information and forms are now available on the Internet at [www.scholarship911.org](http://www.scholarship911.org).

If you have questions, please contact me toll free at (877) 862-0136 or by e-mail at [scholarships911@scholarshipamerica.org](mailto:scholarships911@scholarshipamerica.org).

Best wishes as you pursue your post-secondary education!

Sincerely,



Teri Campbell  
Program Manager  
Scholarship America

Enclosure(s)



Citizens' Scholarship Foundation<sup>®</sup> of America, Inc.  
1505 Riverview Road • P.O. Box 297  
St. Peter, MN 56082 • (877) 862-0136  
[www.familiesoffreedom.org](http://www.familiesoffreedom.org)

**Families of Freedom**  
SCHOLARSHIP FUND<sup>™</sup>

PLEASE DETACH BEFORE DEPOSITING  
AND RETAIN FOR YOUR RECORDS

101183  
101183

03/02/2005

Fund: MLB-MLB Players Assoc. Freedom Scholarship  
Check Amount

\$500.00  
\$500.00

MARY C. COUGHLIN  
151 SIMONSON RD  
MINEOLA NY 11501

Spring '05



# SEPTEMBER 11

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## SCHOLARSHIP ALLIANCE

---

### Alliance Members

Children's Aid Society  
Citigroup Foundation  
Scholarship America  
DaimlerChrysler Corporation Fund  
The Power of America Fund  
Institute for International  
Education  
International Youth Foundation  
Polo Ralph Lauren Foundation  
The Scottish Rite Foundation,  
Southern Jurisdiction, U.S.A. Inc.

August 5, 2005

Mary Coughlin  
Mineola, NY 11501

Dear Mary:

You will be pleased to learn that you have received the following scholarship assistance for the 2005 summer term on behalf of the September 11 Scholarship Alliance. School costs and other known sources of aid were used to determine the award amount.

Benjamin Moore & Company Heroes of Freedom Fund	\$2,500.00
Total Award Amount	\$2,500.00

Single or multiple checks made payable to you and your school are enclosed. The scholarship may be used to pay education-related expenses. The check(s) and a copy of this letter should be presented to the school where you are enrolled.

The September 11 Scholarship Alliance was formed to coordinate the delivery of scholarship assistance for post-secondary study to dependents of persons killed or permanently disabled as a direct result of the terrorist attacks in America on September 11, 2001.


Assistance is being provided to you based on attendance at an accredited two-year or four-year college, university, or vocational-technical school in the United States or other country. Please inform Scholarship America, administrator of the program, if any changes occur in your school plans. A change of school may result in an award adjustment.

For future assistance, an application must be submitted for each term. Scholarship information and forms are now available on the Internet at [www.scholarship911.org](http://www.scholarship911.org).

If you have questions, please contact me toll free at (877) 862-0136 or by e-mail at [scholarships911@scholarshipamerica.org](mailto:scholarships911@scholarshipamerica.org).

Best wishes as you pursue your post-secondary education!

Sincerely,



Teri Campbell  
Program Manager  
Scholarship America


Enclosure(s)

### Advisory Members

American Jewish World Service  
Educational Testing Services  
Federal Emergency Management  
Agency  
Jack Kent Cooke Foundation  
National Association of Student  
Financial Aid Administrators  
New York State Higher  
Education Services Corporation  
Pace University  
Safe Horizon  
September 11 Fund  
Silver Shield Foundation  
Twin Towers Fund  
United Negro College Fund

### Scholarship Funds

Benjamin Moore & Company  
Heroes of Freedom Fund  
Big Ten 9-11 Scholarship Fund  
Biogen Legacy Fund  
Citigroup Relief Fund  
DaimlerChrysler  
Help the Children Fund  
DuPont Scholarship Fund  
Families of Freedom Scholarship  
Fund  
Hyogo Prefecture Friendship Fund  
Japan Relief Fund  
Major League Baseball - Major League  
Baseball Players Association  
Freedom Scholarship Fund  
MBS Mega Scholarship Fund  
National Automobile Dealers  
Charitable Foundation  
Survivors Relief Fund  
NCAA 9-11 Scholarships  
Nokia Education Fund  
NY KIN Scholarship Fund  
PeopleSoft Scholarship Fund  
PGA TOUR 9-11 Scholarship Fund  
Polo Ralph Lauren Foundation  
American Heroes Fund  
The Power of America Fund  
Scottish Rite National Disaster  
Relief Scholarship Fund

 <b>Hunter College</b>		<b>To: COUGHLIN, MARY</b> <i>Families of Freedom</i>		<b>Check Date:</b> 9/29/2005 <b>Check Number:</b> 681760	
Invoice Number	Date	Description	Amount	Discount	Net Amount
	9/29/2005	Direct Disbursement	\$2,500.00		\$2,500.00
		Totals	\$2,500.00		\$2,500.00
<i>Reimbursment '05 for summer '05</i>					



**Families of Freedom**  
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[www.familiesoffreedom.org](http://www.familiesoffreedom.org)

PLEASE DETACH BEFORE DEPOSITING  
AND RETAIN FOR YOUR RECORDS

08/05/2005

Fund: Benjamin Moore & Company Heroes of Freedom Fund  
Check Amount \$2,500.00

*Summer '05*

MARY C. COUGHLIN  
101 24  
Minneapolis NY 11501

101269



## Families of Freedom

SCHOLARSHIP FUND®

*September 11 Scholarship Alliance funds are administered  
through the Families of Freedom Scholarship Fund.*

December 13, 2005

Mary Coughlin  
101 Mineola Road  
Mineola, NY 11501

Dear Mary:

You will be pleased to learn that you have received the following scholarship assistance for the 2005 fall term on behalf of the September 11 Scholarship Alliance. School costs and other known sources of aid were used to determine the award amount.

MLB-MLB Players Assoc. Freedom Scholarship	\$5,300.00
Total Award Amount	\$5,300.00

Single or multiple checks made payable to you and your school are enclosed. The scholarship may be used to pay education-related expenses. The check(s) and a copy of this letter should be presented to the school where you are enrolled.

The September 11 Scholarship Alliance was formed to coordinate the delivery of scholarship assistance for post-secondary study to dependents of persons killed or permanently disabled as a direct result of the terrorist attacks in America on September 11, 2001.

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For future assistance, an application must be submitted for each term. Scholarship information and forms are now available on the Internet at [www.scholarship911.org](http://www.scholarship911.org).

If you have questions, please contact me toll free at (877) 862-0136 or by e-mail at [scholarships911@scholarshipamerica.org](mailto:scholarships911@scholarshipamerica.org).

Best wishes as you pursue your post-secondary education!

Sincerely,

Teri Campbell  
Program Manager  
Scholarship America

Enclosure(s)



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[www.familiesoffreedom.org](http://www.familiesoffreedom.org) | [familiesoffreedom@scholarshipamerica.org](mailto:familiesoffreedom@scholarshipamerica.org)



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[www.familiesoffreedom.org](http://www.familiesoffreedom.org)

101526

101526

PLEASE DETACH BEFORE DEPOSITING  
AND RETAIN FOR YOUR RECORDS

12/13/2005

Fund: MLB-MLB Players Assoc. Freedom Scholarship

Check Amount \$5,300.00  
\$5,300.00

Brought  
To Balsa 1/16/06

For Fall '05  
year

MARY C. COUGHLIN

Mineola NY 11501



## Families of Freedom

SCHOLARSHIP FUND®

*September 11 Scholarship Alliance funds are administered  
through the Families of Freedom Scholarship Fund.*

May 11, 2006

Mary Coughlin  
12 Simons  
Mineola, NY 11501

Dear Mary:

You will be pleased to learn that you have received the following scholarship assistance for the 2006 spring term on behalf of the September 11 Scholarship Alliance. School costs and other known sources of aid were used to determine the award amount.

MLB-MLB Players Assoc Freedom Scholarship Fund	\$5,300.00
Total Award Amount	\$5,300.00

Single or multiple checks made payable to you and your school are enclosed. The scholarship may be used to pay education-related expenses. The check(s) and a copy of this letter should be presented to the school where you are enrolled.

The September 11 Scholarship Alliance was formed to coordinate the delivery of scholarship assistance for post-secondary study to dependents of persons killed or permanently disabled as a direct result of the terrorist attacks in America on September 11, 2001.

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Best wishes as you pursue your post-secondary education!

Sincerely,

Teri Campbell  
Program Manager  
Scholarship America

Enclosure(s)





Citizens' Scholarship Foundation<sup>®</sup> of America, Inc.  
1505 Riverview Road • P.O. Box 297  
St. Peter, MN 56082 • (877) 862-0136  
[www.familiesoffreedom.org](http://www.familiesoffreedom.org)

**Families of Freedom**  
SCHOLARSHIP FUND™

PLEASE DETACH BEFORE DEPOSITING  
AND RETAIN FOR YOUR RECORDS

1020  
102015

08/07/2006

Fund: MLB-MLB Players Assoc Freedom Scholarship Fund

Check Amount \$1,800.00  
\$1,800.00

MARY C. COUGHLIN  
Mineola NY 11501



## Families of Freedom

SCHOLARSHIP FUND®

*September 11 Scholarship Alliance funds are administered  
through the Families of Freedom Scholarship Fund.*

August 7, 2006

Mary Coughlin

Mineola, NY 11501

Dear Mary:

You will be pleased to learn that you have received the following scholarship assistance for the 2006 summer term on behalf of the September 11 Scholarship Alliance. School costs and other known sources of aid were used to determine the award amount.

MLB-MLB Players Assoc Freedom Scholarship Fund	\$1,800.00
Total Award Amount	\$1,800.00

Single or multiple checks made payable to you and your school are enclosed. The scholarship may be used to pay education-related expenses. The check(s) and a copy of this letter should be presented to the school where you are enrolled.

The September 11 Scholarship Alliance was formed to coordinate the delivery of scholarship assistance for post-secondary study to dependents of persons killed or permanently disabled as a direct result of the terrorist attacks in America on September 11, 2001.

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If you have questions, please contact me toll free at (877) 862-0136 or by e-mail at [scholarships911@scholarshipamerica.org](mailto:scholarships911@scholarshipamerica.org).

Best wishes as you pursue your post-secondary education!

Sincerely,

Teri Campbell  
Program Manager  
Scholarship America

Enclosure(s)

March 21 - April 20, 2000

Page 5 of 5

-001-1-01

Primary Account Number

April 2000

KEVIN W. DONNELLY 1856  
 2/23/00  
 MARY COUGHLIN  
 Eight Hundred and Thirty Four  
 CHASE  
 1856 10000012714

HECK # 1856 \$834.00 PAID 03/30

KEVIN W. DONNELLY 1861  
 3/24/00  
 LARRY TERRY PAUL  
 One Hundred and Twenty Seven  
 CHASE  
 1861 10000012714

CHECK # 1861 \$127.34 PAID 03/21

KEVIN W. DONNELLY 1863  
 3/24/00  
 EDWARD O'NEILL  
 Two Hundred and Fifty  
 CHASE  
 1863 100000125000

CHECK # 1863 \$250.00 PAID 03/23

KEVIN W. DONNELLY 1864  
 4/1/00  
 BILL ARMSTRONG  
 Thirty One  
 CHASE  
 1864 100000125000

HECK # 1864 \$31.40 PAID 03/28

KEVIN W. DONNELLY 1865  
 4/1/00  
 LARRY TERRY PAUL  
 Twenty Eight Dollars  
 CHASE  
 1865 100000125000

CHECK # 1865 \$28.00 PAID 04/14

KEVIN W. DONNELLY 1866  
 4/1/00  
 STUYVESANT TOWN  
 Nine Hundred and Sixty Six  
 CHASE  
 1866 100000125000

CHECK # 1866 \$966.71 PAID 04/13

KEVIN W. DONNELLY 1867  
 4/1/00  
 CHASE GOLD VISA  
 Seven Hundred and Twenty Eight  
 CHASE  
 1867 100000125000

HECK # 1867 \$758.39 PAID 04/13

KEVIN W. DONNELLY 1868  
 4/1/00  
 NORTH AMERICAN TRADING CO.  
 Fourteen Hundred and Twenty Six  
 CHASE  
 1868 100000125000

CHECK # 1868 \$1,426.45 PAID 04/14

KEVIN W. DONNELLY 1869  
 4/1/00  
 NORTH AMERICAN TRADING CO.  
 Two Hundred and Fifty  
 CHASE  
 1869 100000125000

CHECK # 1869 \$250.00 PAID 04/14

KEVIN W. DONNELLY 1870  
 4/1/00  
 BILL ARMSTRONG  
 Thirty Four Dollars + 63  
 CHASE  
 1870 100000125000

CHECK # 1870 \$34.69 PAID 04/13

KEVIN W. DONNELLY 1871  
 4/1/00  
 JAMES FINE  
 Two Hundred Dollars  
 CHASE  
 1871 100000125000

CHECK # 1871 \$200.00 PAID 04/18

KEVIN W. DONNELLY 1872  
 4/1/00  
 JAMES FINE  
 Two Hundred Dollars  
 CHASE  
 1872 100000125000

CHECK # 1872 \$200.00 PAID 04/18

**CHASE**

April 21 - May 18, 2000

Page 5 of 5

-001-1-01

Primary Account Number:

*MAY 18 2000*

KEYIN W. DONNELLY  
120368439 02 042400 1873  
4/10/00  
ANGIE M. CULLIN \$1,030.20  
ONE THOUSAND AND 20/100 DOLLARS  
CHASE  
1873 70000103020

CHECK # 1873 \$1,030.20 PAID 04/25

KEYIN W. DONNELLY  
120368440 02 042400 1874  
4/10/00  
ANGIE M. CULLIN \$375.17  
THREE HUNDRED AND SEVENTY FIVE AND 17/100 DOLLARS  
CHASE  
1874 70000037517

CHECK # 1874 \$375.17 PAID 04/26

KEYIN W. DONNELLY  
120368440 02 042400 1875  
4/10/00  
ANGIE M. CULLIN \$816.00  
EIGHT HUNDRED AND SIXTEEN DOLLARS  
CHASE  
1875 70000081600

CHECK # 1875 \$816.00 PAID 04/25

KEYIN W. DONNELLY  
120368439 02 042400 1876  
4/10/00  
MARY COUGHLIN \$147.00  
ONE HUNDRED AND FORTY SEVEN DOLLARS  
CHASE  
1876 70000014700

CHECK # 1876 \$147.00 PAID 04/25

KEYIN W. DONNELLY  
120368441 02 042400 1877  
4/10/00  
MARY COUGHLIN \$884.00  
EIGHT HUNDRED AND EIGHTY FOUR DOLLARS  
CHASE  
1877 70000088400

CHECK # 1877 \$884.00 PAID 04/25

KEYIN W. DONNELLY  
120368439 02 042400 1878  
5/10/00  
BILLY HARRIS \$18.38  
EIGHTEEN DOLLARS AND 38/100 DOLLARS  
CHASE  
1878 70000018380

CHECK # 1878 \$18.38 PAID 05/09

KEYIN W. DONNELLY  
120368439 02 042400 1879  
5/10/00  
GRACIE THOMAS \$54.25  
FIFTY FOUR DOLLARS AND 25/100 DOLLARS  
CHASE  
1879 70000005425

CHECK # 1879 \$54.25 PAID 05/09

KEYIN W. DONNELLY  
120368441 02 042400 1880  
5/10/00  
CHASE CARD USE \$813.70  
EIGHT HUNDRED AND THIRTY THREE DOLLARS AND 70/100 DOLLARS  
CHASE  
1880 70000081370

CHECK # 1880 \$813.70 PAID 05/09

KEYIN W. DONNELLY  
120368439 02 042400 1881  
5/10/00  
JAMES AND  
TWO HUNDRED DOLLARS  
CHASE  
1881 70000020000

CHECK # 1881 \$200.00 PAID 05/17

KEYIN W. DONNELLY  
120368439 02 042400 1882  
5/10/00  
JAMES AND  
TWO HUNDRED DOLLARS  
CHASE  
1882 70000020000

KEYIN W. DONNELLY  
120368441 02 042400 1883  
5/10/00  
BILLY HARRIS \$12.21  
TWELVE DOLLARS AND 21/100 DOLLARS  
CHASE  
1883 70000012210

KEYIN W. DONNELLY  
120368439 02 042400 1885  
5/10/00  
ANGIE M. CULLIN \$142.60  
ONE HUNDRED AND FORTY TWO DOLLARS AND 60/100 DOLLARS  
CHASE  
1885 70000014260

**CHASE**

May 19 - June 20, 2000

Page 6 of 6

-001-1-01

Primary Account Number

1884  
 5/15/00  
 2403 Commission \$126.00  
 Under 20 7847 5/15/00  
 DOLLARS & CENTS  
 CHASE  
 1884 10000012600

CK # 1884 \$126.00 PAID 05/23

1887  
 5/16/00  
 KEVIN W. DONNELLY  
 35531302 9473031672621 6881 05/16/00  
 Five Hundred and Eighty Five  
 DOLLARS & CENTS  
 CHASE  
 1887 10000015000

CHECK # 1887 \$815.00 PAID 05/26

1889  
 5/16/00  
 KEVIN W. DONNELLY  
 35531302 9473031672621 6881 05/16/00  
 Eight Thousand Dollars  
 DOLLARS & CENTS  
 CHASE  
 1889 100000400000

CHECK # 1889 \$8,000.00 PAID 05/22

1890  
 5/16/00  
 2403 Commission \$65.00  
 Under 20 7847 5/16/00  
 DOLLARS & CENTS  
 CHASE  
 1890 100000065000

CK # 1890 \$65.00 PAID 06/19

1891  
 5/16/00  
 KEVIN W. DONNELLY  
 35531302 9473031672621 6881 05/16/00  
 Five Dollars and 21 CENTS  
 DOLLARS & CENTS  
 CHASE  
 1891 100000005210

CHECK # 1891 \$5.21 PAID 06/06

1892  
 5/16/00  
 KEVIN W. DONNELLY  
 35531302 9473031672621 6881 05/16/00  
 Twelve Dollars and 57 CENTS  
 DOLLARS & CENTS  
 CHASE  
 1892 100000012570

CHECK # 1892 \$12.57 PAID 06/06

1893  
 6/1/00  
 W. DONNELLY  
 35531302 9473031672621 6881 06/01/00  
 Eighty Six Dollars  
 DOLLARS & CENTS  
 CHASE  
 1893 100000086000

CK # 1893 \$86.00 PAID 06/14

1894  
 6/1/00  
 KEVIN W. DONNELLY  
 35531302 9473031672621 6881 06/01/00  
 Ten Dollars and 41 CENTS  
 DOLLARS & CENTS  
 CHASE  
 1894 100000010410

CHECK # 1894 \$10.41 PAID 06/14

1895  
 4/1/00  
 KEVIN W. DONNELLY  
 35531302 9473031672621 6881 04/01/00  
 Nine Hundred and Twenty Two Dollars and 43 CENTS  
 DOLLARS & CENTS  
 CHASE  
 1895 100000092243

CHECK # 1895 \$922.43 PAID 06/14

1897  
 6/1/00  
 W. DONNELLY  
 35531302 9473031672621 6881 06/01/00  
 Fifty Four Dollars and 25 CENTS  
 DOLLARS & CENTS  
 CHASE  
 1897 100000054250

CK # 1897 \$54.25 PAID 06/13

1898  
 4/1/00  
 KEVIN W. DONNELLY  
 35531302 9473031672621 6881 04/01/00  
 Fourteen Hundred and Twenty Six Dollars and 45 CENTS  
 DOLLARS & CENTS  
 CHASE  
 1898 100000142645

CHECK # 1898 \$1,426.45 PAID 06/13

1899  
 4/1/00  
 KEVIN W. DONNELLY  
 35531302 9473031672621 6881 04/01/00  
 Two Hundred and Fifty Dollars  
 DOLLARS & CENTS  
 CHASE  
 1899 100000250000

CHECK # 1899 \$250.00 PAID 06/13

1900  
 6/1/00  
 W. DONNELLY  
 35531302 9473031672621 6881 06/01/00  
 Nine Hundred and Sixty Six Dollars and 71 CENTS  
 DOLLARS & CENTS  
 CHASE  
 1900 100000096671

ECK # 1900 \$966.71 PAID 06/20

June 21 - July 21, 2000

Page 5 of 6

-001-1-01

Primary Account Number

KEVIN W. DONNELLY  
107 6/2/00  
1896  
CHASE COMMERCIAL EXTENSION  
FIFTY DOLLARS  
CHASE  
1896 100000015007

CHECK # 1896 \$15.00 PAID 06/23

KEVIN W. DONNELLY  
107 6/2/00  
1902  
CHASE COMMERCIAL EXTENSION  
FIFTY FIVE DOLLARS  
CHASE  
1902 100000015007

CHECK # 1902 \$65.00 PAID 06/23

KEVIN W. DONNELLY  
107 6/2/00  
1903  
CHASE COMMERCIAL EXTENSION  
FORTY DOLLARS  
CHASE  
1903 100000015007

CHECK # 1903 \$40.00 PAID 06/23

KEVIN W. DONNELLY  
107 6/2/00  
1904  
CHASE COMMERCIAL EXTENSION  
TWO HUNDRED DOLLARS  
CHASE  
1904 100000015007

CHECK # 1904 \$200.00 PAID 06/26

KEVIN W. DONNELLY  
107 6/2/00  
1905  
CHASE COMMERCIAL EXTENSION  
TWO HUNDRED DOLLARS  
CHASE  
1905 100000015007

CHECK # 1905 \$200.00 PAID 06/26

KEVIN W. DONNELLY  
107 6/2/00  
1906  
CHASE COMMERCIAL EXTENSION  
THIRTEEN DOLLARS AND 51 CENTS  
CHASE  
1906 100000015007

CHECK # 1906 \$13.51 PAID 06/23

KEVIN W. DONNELLY  
107 6/2/00  
1907  
CHASE COMMERCIAL EXTENSION  
ELEVEN DOLLARS AND 96 CENTS  
CHASE  
1907 100000015007

CHECK # 1907 \$11.96 PAID 06/22

KEVIN W. DONNELLY  
107 7/10/00  
1908  
CHASE COMMERCIAL EXTENSION  
TWO HUNDRED AND FIFTY SEVEN DOLLARS  
CHASE  
1908 100000015007

CHECK # 1908 \$257.00 PAID 07/10

KEVIN W. DONNELLY  
107 7/10/00  
1909  
CHASE COMMERCIAL EXTENSION  
FIFTY FOUR DOLLARS AND 25 CENTS  
CHASE  
1909 100000015007

CHECK # 1909 \$54.25 PAID 07/14

KEVIN W. DONNELLY  
107 7/10/00  
1910  
CHASE COMMERCIAL EXTENSION  
TWELVE DOLLARS AND 54 CENTS  
CHASE  
1910 100000015007

CHECK # 1910 \$12.54 PAID 07/13

KEVIN W. DONNELLY  
107 7/10/00  
1911  
CHASE COMMERCIAL EXTENSION  
FOUR HUNDRED AND TWENTY SIX DOLLARS AND 45 CENTS  
CHASE  
1911 100000015007

CHECK # 1911 \$1,426.45 PAID 07/14

KEVIN W. DONNELLY  
107 7/10/00  
1912  
CHASE COMMERCIAL EXTENSION  
TWO HUNDRED AND SIXTY DOLLARS  
CHASE  
1912 100000015007

CHECK # 1912 \$260.00 PAID 07/14

KEVIN W. DONNELLY  
107 7/10/00  
1913  
CHASE COMMERCIAL EXTENSION  
THIRTEEN HUNDRED AND THIRTY NINE DOLLARS AND 94 CENTS  
CHASE  
1913 100000015007

CHECK # 1913 \$1,385.94 PAID 07/13

KEVIN W. DONNELLY  
107 7/10/00  
1914  
CHASE COMMERCIAL EXTENSION  
EIGHT HUNDRED AND THIRTY TWO DOLLARS AND 85 CENTS  
CHASE  
1914 100000015007

CHECK # 1914 \$832.85 PAID 07/14

KEVIN W. DONNELLY  
107 7/10/00  
1915  
CHASE COMMERCIAL EXTENSION  
SEVEN HUNDRED AND NINETY DOLLARS  
CHASE  
1915 100000015007

CHECK # 1915 \$790.00 PAID 07/20

KEVIN W. DONNELLY  
107 7/10/00  
1916  
CHASE COMMERCIAL EXTENSION  
TWO HUNDRED DOLLARS  
CHASE  
1916 100000015007

CHECK # 1916 \$200.00 PAID 07/14

KEVIN W. DONNELLY  
107 7/10/00  
1917  
CHASE COMMERCIAL EXTENSION  
TWO HUNDRED DOLLARS  
CHASE  
1917 100000015007

CHECK # 1917 \$200.00 PAID 07/14

KEVIN W. DONNELLY  
107 7/10/00  
1918  
CHASE COMMERCIAL EXTENSION  
NINE HUNDRED AND SIXTY SIX DOLLARS AND 71 CENTS  
CHASE  
1918 100000015007

CHECK # 1918 \$966.71 PAID 07/17



June 21 - July 21, 2000

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Primary Account Number

-0- -001-1-01

CHASE  
1901  
\$790.00  
PAID 07/10

CHASE  
1920  
\$60.00  
PAID 07/21

CHECK # 1920 \$60.00 PAID 07/21

CHECK # 1901 \$790.00 PAID 07/10

July 22 - August 18, 2000

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Primary Account Number

1921

7/27/00

ANY CASH PAID \$790.00

Hundred and Ninety

CHASE

1921 00000000000000000000

# 1921 \$790.00 PAID 07/28

1922

7/27/00

NYC DEPT OF FINANCE \$55.00

Fifty Five Dollars

CHASE

1922 00000000000000000000

CHECK # 1922 \$55.00 PAID 07/31

1923

7/27/00

ANY CASH PAID \$13.60

THIRTEEN DOLLARS

CHASE

1923 00000000000000000000

CHECK # 1923 \$13.60 PAID 08/01

1924

8/1/00

ANY CASH PAID \$966.71

NINE HUNDRED AND SIXTY SIX AND 71/100

CHASE

1924 00000000000000000000

# 1924 \$966.71 PAID 08/02

1927

8/1/00

GERBIS TAX SERVICE \$54.25

Fifty Four Dollars and 25/100

CHASE

1927 00000000000000000000

CHECK # 1927 \$54.25 PAID 08/09

1928

8/1/00

ANY CASH PAID \$15.05

FIFTEEN DOLLARS AND 5/100

CHASE

1928 00000000000000000000

CHECK # 1928 \$15.05 PAID 08/08

1929

8/1/00

ANY CASH PAID \$200.00

TWO HUNDRED DOLLARS

CHASE

1929 00000000000000000000

# 1929 \$200.00 PAID 08/10

1930

8/1/00

ANY CASH PAID \$200.00

TWO HUNDRED DOLLARS

CHASE

1930 00000000000000000000

CHECK # 1930 \$200.00 PAID 08/10

1931

8/1/00

NORTH AMERICAN MORTGAGE \$1,426.45

FOURTEEN HUNDRED AND TWENTY SIX AND 9/100

CHASE

1931 00000000000000000000

CHECK # 1931 \$1,426.45 PAID 08/15

1932

8/1/00

NORTH AMERICAN MORTGAGE \$500.00

FIVE HUNDRED DOLLARS

CHASE

1932 00000000000000000000

# 1932 \$500.00 PAID 08/15

1933

8/1/00

CHASE GLO VISA \$829.65

EIGHT HUNDRED AND TWENTY NINE AND 13/100

CHASE

1933 00000000000000000000

CHECK # 1933 \$829.65 PAID 08/14

CHASE

August 19 - September 21, 2000

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Primary Account Number

1925  
8/7/00  
ASH 15 200.00  
HUNDRED DOLLARS  
CHASE  
1925 100000000000

# 1925 \$200.00 PAID 08/21

1926  
8/7/00  
MAYN COGNAC  
SEVEN HUNDRED AND NINETY  
CHASE  
1926 100000000000

CHECK # 1926 \$790.00 PAID 08/30

1934  
8/22/00  
SEVENTEEN DOLLARS AND 75  
CHASE  
1934 100000000000

CHECK # 1934 \$16.74 PAID 08/22

1935  
8/22/00  
TWO HUNDRED AND FIFTY  
CHASE  
1935 100000000000

# 1935 \$250.00 PAID 08/22

1936  
9/12/00  
ONE THOUSAND AND FORTY  
CHASE  
1936 100000000000

CHECK # 1936 \$1,415.20 PAID 09/12

1937  
9/12/00  
TWO HUNDRED AND SIXTY  
CHASE  
1937 100000000000

CHECK # 1937 \$260.00 PAID 09/12

1938  
9/10/00  
TWENTY EIGHT DOLLARS AND 75  
CHASE  
1938 100000000000

# 1938 \$28.76 PAID 09/08

1939  
9/10/00  
FOURTEEN DOLLARS AND 09  
CHASE  
1939 100000000000

CHECK # 1939 \$14.09 PAID 09/08

1940  
9/11/00  
FIVE DOLLARS AND 21  
CHASE  
1940 100000000000

CHECK # 1940 \$5.21 PAID 09/11

1943  
9/14/00  
ONE THOUSAND AND SIXTY  
CHASE  
1943 100000000000

&lt; # 1943 \$1,626.70 PAID 09/14

1944  
9/15/00  
NINE HUNDRED AND NINETY  
CHASE  
1944 100000000000

CHECK # 1944 \$966.71 PAID 09/15

1945  
9/20/00  
FIFTY DOLLARS  
CHASE  
1945 100000000000

CHECK # 1945 \$50.00 PAID 09/20

**CHASE**

September 22 - October 20, 2000

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Primary Account Number

1941  
9/4/00  
PAY TO THE ORDER OF  
\$431.00  
THIRTY ONE DOLLARS AND NO/100  
CHASE  
242-3268  
1941 00000011000

# 1941 \$431.00 PAID 10/10

1942  
9/10/00  
PAY TO THE ORDER OF  
\$790.00  
SEVEN HUNDRED AND NINETY DOLLARS  
CHASE  
242-3268  
1942 00000019000

CHECK # 1942 \$790.00 PAID 10/10

1946  
9/11/00  
PAY TO THE ORDER OF  
\$124.43  
ONE HUNDRED AND TWENTY FOUR CENTS  
CHASE  
242-3268  
1946 00000012443

CHECK # 1946 \$124.43 PAID 09/26

1947  
9/11/00  
PAY TO THE ORDER OF  
\$200.00  
TWO HUNDRED DOLLARS  
CHASE  
242-3268  
1947 00000020000

# 1947 \$200.00 PAID 09/22

1948  
9/11/00  
PAY TO THE ORDER OF  
\$200.00  
TWO HUNDRED DOLLARS  
CHASE  
242-3268  
1948 00000020000

CHECK # 1948 \$200.00 PAID 09/22

1949  
7/10/00  
PAY TO THE ORDER OF  
\$1,250.00  
TWELVE HUNDRED AND FIFTY DOLLARS  
CHASE  
242-3268  
1949 00000012500

CHECK # 1949 \$1,250.00 PAID 10/11

1950  
7/24/00  
PAY TO THE ORDER OF  
\$15.33  
FIFTEEN DOLLARS AND THIRTY THREE CENTS  
CHASE  
242-3268  
1950 00000001533

# 1950 \$15.33 PAID 09/29

1951  
10/1/00  
PAY TO THE ORDER OF  
\$966.71  
NINE HUNDRED AND SIXTY SIX DOLLARS AND SEVEN CENTS  
CHASE  
242-3268  
1951 00000096671

CHECK # 1951 \$966.71 PAID 10/04

1952  
10/1/00  
PAY TO THE ORDER OF  
\$1,415.20  
FOURTEEN HUNDRED AND FIFTY DOLLARS AND TWENTY CENTS  
CHASE  
242-3268  
1952 00000014152

CHECK # 1952 \$1,415.20 PAID 10/06

1953  
10/1/00  
PAY TO THE ORDER OF  
\$260.00  
TWO HUNDRED AND SIXTY DOLLARS  
CHASE  
242-3268  
1953 00000026000

K # 1953 \$260.00 PAID 10/06

1954  
10/1/00  
PAY TO THE ORDER OF  
\$200.00  
TWO HUNDRED DOLLARS  
CHASE  
242-3268  
1954 00000020000

CHECK # 1954 \$200.00 PAID 10/10

1955  
10/1/00  
PAY TO THE ORDER OF  
\$200.00  
TWO HUNDRED DOLLARS  
CHASE  
242-3268  
1955 00000020000

CHECK # 1955 \$200.00 PAID 10/10

1956  
10/1/00  
CHASE PLATINUM VISA  
\$4,130.09  
FOUR THOUSAND ONE HUNDRED AND THIRTY DOLLARS AND NINE CENTS  
CHASE  
242-3268  
1956 00000041300

CK # 1956 \$4,130.09 PAID 10/06

1957  
10/3/00  
PAY TO THE ORDER OF  
\$13.61  
THIRTEEN DOLLARS AND SIX CENTS  
CHASE  
242-3268  
1957 00000001361

CHECK # 1957 \$13.61 PAID 10/11

1958  
10/1/00  
PAY TO THE ORDER OF  
\$804.00  
EIGHT HUNDRED AND FOUR DOLLARS  
CHASE  
242-3268  
1958 00000080400

CHECK # 1958 \$804.00 PAID 10/10

1959  
10/1/00  
PAY TO THE ORDER OF  
\$135.63  
ONE HUNDRED AND THIRTY FIVE DOLLARS AND SIXTY THREE CENTS  
CHASE  
242-3268  
1959 00000013563

CK # 1959 \$135.63 PAID 10/11

CHASE

October 21 - November 20, 2000

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Primary Account Number:

120064649 02 1025000000 1960

10/10

13830.00

ONE HUNDRED AND EIGHTY DOLLARS

CHASE

1960 1000000000000000

# 1960 \$830.00 PAID 10/27

KEVIN W. DONNELLY

10/10

13125.00

ONE HUNDRED AND TWENTY FIVE DOLLARS

CHASE

1961 1000000000000000

CHECK # 1961 \$125.00 PAID 10/27

KEVIN W. DONNELLY

10/27/00

1313.22

THIRTEEN DOLLARS AND 22 CENTS

CHASE

1962 1000000000000000

CHECK # 1962 \$13.37 PAID 10/31

KEVIN W. DONNELLY

11/06

13987.45

THIRTY NINE HUNDRED AND EIGHTY SEVEN DOLLARS AND 45 CENTS

CHASE

1963 1000000000000000

# 1963 \$987.45 PAID 11/06

KEVIN W. DONNELLY

11/09

1317.03

SEVENTEEN DOLLARS AND 3 CENTS

CHASE

1964 1000000000000000

CHECK # 1964 \$17.03 PAID 11/09

KEVIN W. DONNELLY

11/09

1355.00

FIFTY FIVE DOLLARS

CHASE

1965 1000000000000000

CHECK # 1965 \$55.00 PAID 11/09

KEVIN W. DONNELLY

11/14

13200.00

TWO HUNDRED DOLLARS

CHASE

1966 1000000000000000

# 1966 \$200.00 PAID 11/14

KEVIN W. DONNELLY

11/14

13200.00

TWO HUNDRED DOLLARS

CHASE

1967 1000000000000000

CHECK # 1967 \$200.00 PAID 11/14

KEVIN W. DONNELLY

11/10

13368.47

THREE HUNDRED AND SIXTY EIGHT DOLLARS AND 47 CENTS

CHASE

1968 1000000000000000

CHECK # 1968 \$368.47 PAID 11/10

KEVIN W. DONNELLY

11/10

131415.20

ONE THOUSAND FOUR HUNDRED AND FIFTEEN DOLLARS AND 20 CENTS

CHASE

1969 1000000000000000

# 1969 \$1,415.20 PAID 11/10

KEVIN W. DONNELLY

11/10

13275.00

TWO HUNDRED AND SEVENTY FIVE DOLLARS

CHASE

1970 1000000000000000

CHECK # 1970 \$275.00 PAID 11/10

KEVIN W. DONNELLY

11/17

131004.37

ONE THOUSAND AND FOUR DOLLARS AND 37 CENTS

CHASE

1971 1000000000000000

CHECK # 1971 \$1,004.37 PAID 11/17

KEVIN W. DONNELLY

11/16

13200.00

TWO HUNDRED DOLLARS

CHASE

1973 1000000000000000

CK # 1973 \$200.00 PAID 11/16

KEVIN W. DONNELLY

11/15

1354.25

FIFTY FOUR DOLLARS AND 25 CENTS

CHASE

1974 1000000000000000

CHECK # 1974 \$54.25 PAID 11/15



**HASE**

November 21 - December 20, 2000

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Primary Account Number

1972  
11/1/00  
1972  
1972 100000010000

1972 \$830.00 PAID 12/08

1975  
11/17/00  
1975  
1975 100000010000

CHECK # 1975 \$27.13 PAID 12/01

1976  
11/17/00  
1976  
1976 100000010000

CHECK # 1976 \$43.00 PAID 12/13

1977  
12/1/00  
1977  
1977 100000010000

1977 \$1,149.83 PAID 12/12

1978  
12/1/00  
1978  
1978 100000010000

CHECK # 1978 \$1,415.20 PAID 12/12

1979  
12/1/00  
1979  
1979 100000010000

CHECK # 1979 \$300.00 PAID 12/12

1980  
12/1/00  
1980  
1980 100000010000

# 1980 \$403.55 PAID 12/11

1981  
12/1/00  
1981  
1981 100000010000

CHECK # 1981 \$13.64 PAID 12/11

1983  
12/1/00  
1983  
1983 100000010000

CHECK # 1983 \$200.00 PAID 12/19

1984  
12/1/00  
1984  
1984 100000010000

# 1984 \$200.00 PAID 12/19

1985  
12/1/00  
1985  
1985 100000010000

CHECK # 1985 \$14.01 PAID 12/20

1986  
12/1/00  
1986  
1986 100000010000

CHECK # 1986 \$13.31 PAID 12/20



CHASE

December 21 - January 22, 2001

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Primary Account Number

1982

12/16/00

THOMAS CORP. 15830.00

Hundred and Thirty Three

CHASE

1782 000000000000

# 1982 \$830.00 PAID 01/08

1987

12/17/00

KEVIN W. DONNELLY 5.00

CHASE

1787 000000000000

CHECK # 1987 \$5.00 PAID 01/05

1988

12/17/00

KEVIN W. DONNELLY 223.08

THOMAS CORP. 223.08

CHASE

1788 000000000000

CHECK # 1988 \$223.08 PAID 01/04

1989

12/17/00

CHAS. H. 292 15150.00

CHASE

1789 000000000000

# 1989 \$150.00 PAID 01/04

1990

1/4/01

KEVIN W. DONNELLY 1,415.20

CHASE

1790 000000000000

CHECK # 1990 \$1,415.20 PAID 01/09

1991

1/4/01

KEVIN W. DONNELLY 250.00

CHASE

1791 000000000000

CHECK # 1991 \$250.00 PAID 01/09

1992

1/4/01

THOMAS CORP. 987.45

CHASE

1792 000000000000

# 1992 \$987.45 PAID 01/09

1993

1/4/01

KEVIN W. DONNELLY 123.12

CHASE

1793 000000000000

CHECK # 1993 \$123.12 PAID 01/08

1994

1/4/01

KEVIN W. DONNELLY 200.00

CHASE

1794 000000000000

CHECK # 1994 \$200.00 PAID 01/10

1995

1/4/01

KEVIN W. DONNELLY 200.00

CHASE

1795 000000000000

K # 1995 \$200.00 PAID 01/10

1996

1/4/01

KEVIN W. DONNELLY 13.55

CHASE

1796 000000000000

CHECK # 1996 \$13.55 PAID 01/09

**CHASE**

February 22 - March 20, 2001

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Primary Account Number

150250470 02 030501 1997

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 2/10/01

PAID TO THE ORDER OF MARY COUGHLIN \$830.00

Eight Hundred and Thirty

CHASE

2/10/01

1591 100000830000

CHECK # 1997 \$830.00 PAID 03/06

150250471 02 030501 1998

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 2/10/01

PAID TO THE ORDER OF MARY COUGHLIN \$1,176.82

ELAN HUNDRED AND SEVENTY SIX

CHASE

2/10/01

1598 100001176820

CHECK # 1998 \$1,176.82 PAID 03/06

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 2/11/01

PAID TO THE ORDER OF Commission of New York State \$18.00

Eighteen Dollars

CHASE

2/11/01

1598 100000180000

CHECK # 2010 \$18.00 PAID 02/22

150250469 02 030501 2012

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 2/23/01

PAID TO THE ORDER OF VERIZON \$12.74

Twelve Dollars and 74/100

CHASE

2/23/01

212-995-2344

2012 100000012740

CHECK # 2012 \$12.74 PAID 02/26

150250468 02 030501 2013

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 2/15/01

PAID TO THE ORDER OF MARY COUGHLIN \$830.00

Eight Hundred and Thirty

CHASE

2/15/01

2013 100000830000

CHECK # 2013 \$830.00 PAID 03/06

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 2/11/01

PAID TO THE ORDER OF STUYVESANT TOWN \$1,043.23

One Thousand and Forty Three

CHASE

2/11/01

2014 100001043230

CHECK # 2014 \$1,043.23 PAID 03/09

150250467 02 030501 2016

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 3/4/01

PAID TO THE ORDER OF CHASE PLATINUM VISA \$1,428.24

Four Thousand Four Hundred and Twenty Eight

CHASE

3/4/01

2016 100001428240

CHECK # 2016 \$1,428.24 PAID 03/08

150250466 02 030501 2017

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 3/4/01

PAID TO THE ORDER OF NORTH AMERICAN MORTGAGE CO. \$1,415.20

Fourteen Hundred and Fifteen

CHASE

3/4/01

2017 100001415200

CHECK # 2017 \$1,415.20 PAID 03/09

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 3/4/01

PAID TO THE ORDER OF NORTH AMERICAN MORTGAGE CO. \$300.00

Three Hundred Dollars

CHASE

3/4/01

2018 100000300000

CHECK # 2018 \$300.00 PAID 03/09

150250465 02 030501 2019

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 3/4/01

PAID TO THE ORDER OF MARY COUGHLIN \$830.00

Eight Hundred and Thirty

CHASE

3/4/01

2019 100000830000

CHECK # 2019 \$830.00 PAID 03/06

150250464 02 030501 2020

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 3/5/01

PAID TO THE ORDER OF Ed O'NEILL \$250.00

Two Hundred and Fifty

CHASE

3/5/01

2020 100000250000

CHECK # 2020 \$250.00 PAID 03/19

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 3/10/01

PAID TO THE ORDER OF VERIZON \$13.34

Thirteen Dollars and 34/100

CHASE

3/10/01

2021 100000013340

CHECK # 2021 \$13.34 PAID 03/13

150250463 02 030501 2022

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 3/10/01

PAID TO THE ORDER OF JOANUS FUND \$200.00

Two Hundred Dollars

CHASE

3/10/01

2022 100000200000

CHECK # 2022 \$200.00 PAID 03/20

150250462 02 030501 2023

KEYVIN W. DONNELLY  
100 E. 14TH ST., APT. 4  
NEW YORK, NY 10003

DATE 3/10/01

PAID TO THE ORDER OF JOANUS FUND \$200.00

Two Hundred Dollars

CHASE

3/10/01

2023 100000200000

CHECK # 2023 \$200.00 PAID 03/20

**HASE**

April 20 - May 18, 2001

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Primary Account Number

2030  
 4/1/01  
 CASH  
 13 P30  
 2010 00000810000

# 2030 \$830.00 PAID 05/09

2031  
 4/1/01  
 211-215 GATES  
 13 200  
 TWO HUNDRED DOLLARS  
 CHASE  
 2011 00000000000

CHECK # 2031 \$200.00 PAID 04/27

2039  
 5/1/01  
 STEVEN TOW  
 13 043 23  
 ONE THOUSAND AND 23/100 DOLLARS  
 CHASE  
 2011 00000000000

CHECK # 2039 \$1,043.23 PAID 05/04

2040  
 5/1/01  
 CASH  
 13 P30  
 2010 00000810000

# 2040 \$830.00 PAID 05/09

2042  
 5/1/01  
 NORTH ANTIQUARIAN  
 13 1439 80  
 FOUR THOUSAND AND 39/100 DOLLARS  
 CHASE  
 2011 00000000000

CHECK # 2042 \$1,439.80 PAID 05/11

2043  
 5/1/01  
 NORTH ANTIQUARIAN  
 13 300  
 THREE HUNDRED DOLLARS  
 CHASE  
 2011 00000000000

CHECK # 2043 \$300.00 PAID 05/11

2044  
 5/1/01  
 HASE PLATING VISA  
 13 1385 88  
 THIRTEEN THOUSAND AND 88/100 DOLLARS  
 CHASE  
 2011 00000000000

# 2044 \$1,385.88 PAID 05/14

2045  
 5/1/01  
 VERIZON  
 13 13 46  
 THIRTY-THREE DOLLARS AND 46/100  
 CHASE  
 2011 00000000000

CHECK # 2045 \$13.46 PAID 05/10

2046  
 5/1/01  
 GELING TRAILER CO.  
 13 65  
 SIXTY-FIVE DOLLARS  
 CHASE  
 2011 00000000000

CHECK # 2046 \$65.10 PAID 05/14

**CHASE**

June 21 - July 20, 2001

Page 5 of 5

-001-1-01

Primary Account Number

KEVIN W. DONNELLY  
2059

DATE 6/25/01

PAY TO THE ORDER OF First Tech. Inc. \$125.00

ONE HUNDRED TWENTY FIVE DOLLARS

CHASE

2059 00000012500

CHECK # 2059 \$125.00 PAID 06/22

KEVIN W. DONNELLY  
2060

DATE 6/26/01

PAY TO THE ORDER OF First Tech. Inc. \$100.00

ONE HUNDRED DOLLARS

CHASE

2060 00000010000

CHECK # 2060 \$100.00 PAID 07/06

KEVIN W. DONNELLY  
2101

DATE 6/26/01

PAY TO THE ORDER OF Kevin's Log Cabin \$100.00

ONE HUNDRED DOLLARS

CHASE

2101 00000010000

CHECK # 2101 \$100.00 PAID 07/11

KEVIN W. DONNELLY  
2102

DATE 6/30/01

PAY TO THE ORDER OF GARY & CHRI HENRY \$200.00

TWO HUNDRED DOLLARS

CHASE

2102 00000020000

CHECK # 2102 \$200.00 PAID 07/03

KEVIN W. DONNELLY  
2105

DATE 7/1/01

PAY TO THE ORDER OF North American Music Co. \$1,439.80

ONE THOUSAND FOUR HUNDRED THIRTY NINE AND 80/100 DOLLARS

CHASE

2105 00000143980

CHECK # 2105 \$1,439.80 PAID 07/12

KEVIN W. DONNELLY  
2106

DATE 7/1/01

PAY TO THE ORDER OF North American Music Co. \$300.00

THREE HUNDRED DOLLARS

CHASE

2106 00000030000

CHECK # 2106 \$300.00 PAID 07/12

KEVIN W. DONNELLY  
2107

DATE 7/1/01

PAY TO THE ORDER OF Richard J. Taylor \$865.66

EIGHT HUNDRED SIXTY FIVE AND 66/100 DOLLARS

CHASE

2107 00000086566

CHECK # 2107 \$865.66 PAID 07/17

KEVIN W. DONNELLY  
2108

DATE 7/1/01

PAY TO THE ORDER OF Green Tree Shares \$65.10

SIXTY FIVE AND 10/100 DOLLARS

CHASE

2108 00000006510

CHECK # 2108 \$65.10 PAID 07/12

KEVIN W. DONNELLY  
2109

DATE 7/3/01

PAY TO THE ORDER OF Chase Platinum Visa \$990.69

NINE HUNDRED NINETY AND 69/100 DOLLARS

CHASE

2109 00000099069

CHECK # 2109 \$990.69 PAID 07/11

KEVIN W. DONNELLY  
2110

DATE 7/1/01

PAY TO THE ORDER OF VERIZON \$14.40

FOURTEEN AND 40/100 DOLLARS

CHASE

2110 00000001440

CHECK # 2110 \$14.40 PAID 07/11

KEVIN W. DONNELLY  
2111

DATE 7/1/01

PAY TO THE ORDER OF Stuyvesant Town \$1,040.95

ONE THOUSAND FORTY AND 95/100 DOLLARS

CHASE

2111 00000104095

CHECK # 2111 \$1,040.95 PAID 07/16

Page 5 of 5

-001-1-01

INVEST  
DATE OF  
1953 JUL 27 003 01  
Any Cx H.L.  
SE 100-36848-5197  
101

~~# 2103 \$960.00 PAID 08/22~~

KIRBY W. BONNELLY  
 1611 1/2 ST. N.E.  
 NEW YORK, N.Y. 10002  
 100-31373 02 02101  
 7/1/61  
 2104  
 13 938 42  
 NINE HUNDRED & THIRTY EIGHT DOLLARS & NO  
 O CHASE  
 THE Chase National Bank  
 New York, New York  
 Branch of N.Y.C.  
 7/1/61  
 2104 90000041800

~~CHECK # 2104 S938.00 PAID 08/22~~

SEYM W. DONNELLY  
200 S. 14TH ST. APT. 4  
NEW YORK, NY 10013

DATE 8/5/11

2122

AT-T

8/1/20

ONE DOLLAR + 20

DOLLARS & 20

CHASE

Use this card to make  
Cash Payments and  
Credit Transfers  
Domestic or Int'l

322-995-2344 D

2122 00000000101

CHECK # 2122 \$1.20 PAID 08/27

[illegible]

# 2123 \$837.00 PAID 08/2

2124  
 JOHN W. DONNELLY  
 1000 17th Ave. S.  
 NEW YORK, NY 10019  
 8/24/92  
 MID ISLAND MASONRY 132, LTR 52  
 Twenty Two Hundred Twenty Eight 52  
 O - CASE The above mentioned bank  
 has been closed  
 Please call 212 666  
 K. Jones  
 2124 1000 17th Ave S

CHECK # 2124 \$2,278.50 PAID 08/28

REYNOLDS, DONALD W.  
200 S. 14TH ST., 4TH FL.  
MINN. APPL. CO., MINN. 55401

8/27/01

2125

ARND REYNOLDS INC. 15244 1/2

MRS. H. ARND AND FORTY FOUR 1/2

CHASE The Chase National Bank  
NATL. BK. OF COMMERCE  
CHICAGO, ILL. 60601

THANKS

2125 AG0000244134

CHECK # 2125      \$244.13 PAID 08/29

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K # 2126 \$1,004.07 PAID 09/10

KEVIN W. DOUGLASS  
1000 N. 17TH ST., APT. 10  
DOWNTOWN, NY 10011-3608

7/1/81

Acorn Electric

Chin's Oriental Restaurant

CHASE

50P 7127 7000007 730

CHECK # 2127 \$925.00 PAID 09/21

**KRYSTIN M. DONNELLY**  
DOB: 6/18/91  
MAY 07 2007  
NEW YORK, NY 10014-1001

15/10/01 and 2007

THE

2128

on Sept 14

ALL IN THE  
PROPERTY:

*Viggo*

15/5 P.P.

*Felicia Roseal Betty Andrews*

OCHASE

091601 000000 0000

2128000000000000

091601

*Lm Dwyer*

2128 000000 1501

CHECK # 2128 \$15.83 PAID 09/19

W. DONNELLY  
200 S. 7TH ST.  
CHAS. CITY, MO.

PAID \$ 38.00

DATE MAY 26 1960

TO THE ORDER OF

1130 200000 1960000

CK # 2130 \$3,800.00 PAID 09/18

LEONARD W. DONNELLY  
 800 E. 14TH ST., APT. 47  
 SEASIDE, N.Y. 11580-3800

PAID TO ORDER  
 \$ 3800

CHASE  
 100 WALL STREET  
 NEW YORK, N.Y. 10038

7111 0000018000

8 CHECK # 2131 \$3,800.00 PAID 09/20

[illegible]

0 CHECK # 2132 \$3,800.00 PAID 09/20

H. W. DONNELLY  
 1000 17th St. N.  
 Minneapolis, Minn. 55403  
 213  
 12/17/24  
 13 841  
 1st Nat'l Bk for Sav & L  
 CHASE, 1000 17th St. N.  
 N.A.A.U.P. Inc.  
 213 7000008410

CK # 2134 \$841.00 PAID 09/20